

**FEC
FORM 3X****REPORT OF RECEIPTS
AND DISBURSEMENTS**
For Other Than An Authorized Committee

Office Use Only

1. NAME OF
COMMITTEE (in full)**USE FEC MAILING LABEL
OR TYPE OR PRINT**Example: If typing, type
over the lines

OHIO REPUBLICAN PARTY STATE CENTRAL & EXECUTIVE COMMITTEE

ADDRESS (number and street)

211 S. Fifth Street

☐Check if different
than previously
reported. (ACC)

Columbus

OH

43215

2. **FEC IDENTIFICATION NUMBER**

CITY

STATE

ZIP CODE

C00162339

3. IS THIS
REPORT☐NEW
(N)**OR**☒AMENDED
(A)4. **TYPE OF REPORT**

(Choose One)

(a) Quarterly Reports:

☐April 15
Quarterly Report(Q1)☐July 15
Quarterly Report(Q2)☐October 15
Quarterly Report(Q3)☐January 31
Quarterly Report(YE)☐July 31 Mid-Year
Report(Non-election
Year Only) (MY)☐Termination Report
(TER)(b) Monthly
Report
Due On:☐

Feb 20 (M2)

☐

May 20 (M5)

☐

Aug 20 (M8)

☐Nov 20 (M11)
(Non-Election
Year Only)☐

Mar 20 (M3)

☒

Jun 20 (M6)

☐

Sep 20 (M9)

☐Dec 20 (M12)
(Non-Election
Year Only)☐

Apr 20 (M4)

☐

Jul 20 (M7)

☐

Oct 20 (M10)

☐

Jan 31 (YE)

(c) 12-Day
PRE-Election
Report for the:☐

Primary (12P)

☐

General (12G)

☐

Runoff (12R)

☐

Convention (12C)

☐

Special (12G)

Election on

in the
State of(d) 30-Day
Post-Election
Report for the:☐

General (30G)

☐

Runoff (30R)

☐

Special (30S)

Election on

in the
State of

5. Covering Period

05

01

2009

through

05

31

2009

I certify that I have examined this Report and to the best of my knowledge and belief it is true, correct and complete.

Type or Print Name of Treasurer

Mr. Paul Hoag

Signature of Treasurer

Electronically Filed by Mr. Paul Hoag

Date

12

22

2009

NOTE : Submission of false, erroneous, or incomplete information may subject the person signing this Report to the penalties of 2 U.S.C 437g.

Office
Use
Only**FEC FORM 3X**
(Rev. 12/2004)

SUMMARY PAGE

OF RECEIPTS AND DISBURSEMENTS

FEC Form 3X (Rev. 02/2003)

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Write or Type Committee Name

OHIO REPUBLICAN PARTY STATE CENTRAL & EXECUTIVE COMMITTEE

Report Covering the Period:

From:

M	M	D	D	Y	Y	Y	Y
0	5	0	1	2	0	0	9

To:

M	M	D	D	Y	Y	Y	Y
0	5	3	1	2	0	0	9

	COLUMN A This Period	COLUMN B Calendar Year-to-Date
6. (a) Cash on Hand January 1 2009		1245231.79
(b) Cash on Hand at Beginning of Reporting Period	1536133.87	
(c) Total Receipts (from Line 19)	229694.96	2250809.92
(d) Subtotal (add lines 6(b) and 6(c) for Column A and Lines 6(a) and 6(c) for Column B)	1765828.83	3496041.71
7. Total Disbursements (from Line 31)	235554.94	1965767.82
8. Cash on Hand at Close of Reporting Period (subtract Line 7 from Line 6(d))	1530273.89	1530273.89
9. Debts and Obligations owed TO the committee (Itemize all on Schedule C and/or Schedule D)	0.00	
10. Debts and Obligations owed BY the committee (Itemize all on Schedule C and/or Schedule D)	0.00	

☐ This Committee has qualified as a multicandidate committee. (see FEC FORM 1M)

For further information contact:

Federal Election Commission
999 E street, NW
Washington, DC 20463

Toll Free 800-424-9530
Local 202-694-1100

DETAILED SUMMARY PAGE **OF RECEIPTS**

FEC Form 3X (Rev. 06/2004)

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Write or Type Committee Name

OHIO REPUBLICAN PARTY STATE CENTRAL & EXECUTIVE COMMITTEE

Report Covering the Period:

From:

M	M	D	D	Y	Y	W	Y
0	5	0	1	2	0	0	9

To:

M	M	D	D	Y	Y	W	Y
0	5	3	1	2	0	0	9

I. Receipts	COLUMN A Total This Period	COLUMN B Calendar Year-to-Date
11. Contributions (other than loans) From:		
(a) Individuals/Persons Other Than Political Committees	12651.32	100505.88
(i) Itemized (use Schedule A)	84307.32	386092.80
(ii) Unitemized	96958.64	486598.68
(iii) TOTAL (add Lines 11(a)(i) and (ii)	0.00	4534.96
(b) Political Party Committees	0.00	0.00
(c) Other Political Committees (such as PACs)	96958.64	491133.64
(d) Total Contributions (add Lines 11(a)(iii),(b) and (c)) (Carry Totals to Line 33, page 5)		
12. Transfers From Affiliated/Other Party Committees	3748.72	246155.31
13. All Loans Received	0.00	0.00
14. Loan Repayments Received	0.00	0.00
15. Offsets To Operating Expenditures (Refunds, Rebates, etc.) (Carry Totals to Line 37, page 5)	4777.81	1005069.45
16. Refunds of Contributions Made to Federal candidates and Other Political Committees	0.00	0.00
17. Other Federal Receipts (Dividends, Interest, etc.)	175.00	42899.01
18. Transfers from Non-Federal and Levin Funds		
(a) Non-Federal Account (from Schedule H3)	124034.79	465552.51
(b) Levin Funds (from Schedule H5)	0.00	0.00
(c) Total Transfer (add 18(a) and 18(b)).	124034.79	465552.51
19. Total Receipts (add Lines 11(d), 12, 13, 14, 15, 16, 17, and 18(c))	229694.96	2250809.92
20. Total Federal Receipts (subtract Line 18(c) from Line 19)	105660.17	1785257.41

DETAILED SUMMARY PAGE

of Disbursements

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FEC Form 3X (Rev. 02/2003)

II. DISBURSEMENTS	COLUMN A Total This Period	COLUMN B Calendar Year-to-Date
21. Operating Expenditures:		
(a) Shared Federal/Non-Federal Activity (from Schedule H4)		
(i) Federal Share.....	26949.12	188746.23
(ii) Non-Federal Share.....	101380.06	709836.71
(b) Other Federal Operating Expenditures.....	104800.42	615985.43
(c) Total Operating Expenditures (add 21(a)(i), (a)(ii) and (b))..... ➤	233129.60	1514568.37
22. Transfers to Affiliated/Other Party Committees.....	0.00	0.00
23. Contributions to Federal Candidates/Committees and Other Political Committees.....	0.00	5000.00
24. Independent Expenditure (use Schedule E)	0.00	0.00
25. Coordinated Expenditures Made by Party Committees (2 U.S.C. 441a(d)) (use Schedule F).....	0.00	0.00
26. Loan Repayments Made.....	0.00	0.00
27. Loans Made.....	0.00	0.00
28. Refunds of Contributions To:		
(a) Individuals/Persons Other Than Political Committees	0.00	6750.00
(b) Political Party Committees	0.00	450000.00
(c) Other Political Committees (such as PACs)	0.00	2500.00
(d) Total Contribution Refunds (add Lines 28(a), (b), and (c))	0.00	459250.00
29. Other Disbursements.....	0.00	0.00
30. Federal Election Activity (2 U.S.C 431(20))		
(a) Shared Federal Election Activity (from Schedule H6)		
(i) Federal Share	0.00	0.00
(ii) "Levin" Share	0.00	0.00
(b) Federal Election Activity Paid Entirely With Federal Funds	2425.34	-13050.55
(c) Total Federal Election Activity (add Lines 30(a)(i), 30(a)(ii) and 30(b))....	2425.34	-13050.55
31. Total Disbursements (add Lines 21(c), 22, 23, 24, 25, 26, 27, 28(d), 29 and 30(c))..	235554.94	1965767.82
32. Total Federal Disbursements (subtract Line 21(a)(ii) and Line 30(a)(ii) from Line 31).....	134174.88	1255931.11

DETAILED SUMMARY PAGE
of Disbursements

FEC Form 3X (Rev. 02/2003)

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III. Net Contributions/Operating Expenditures	COLUMN A Total This Period	COLUMN B Calendar Year-to-Date
33. Total Contributions (other than loans) from Line 11(d), page 3)	96958.64	491133.64
34. Total Contribution Refunds (from Line 28(d))	0.00	459250.00
35. Net Contributions (other than loans) (subtract Line 34 from Line 33)	96958.64	31883.64
36. Total Federal Operating Expenditures (add Line 21(a)(i) and Line 21(b)).....	131749.54	804731.66
37. Offsets to Operating Expenditures (from Line 15, page 3)	4777.81	1005069.45
38. Net Operating Expenditures (subtract Line 37 from Line 36)	126971.73	-200337.79

SCHEDULE A (FEC Form 3X) **ITEMIZED RECEIPTS**

Use separate schedule(s)
for each category of the
Detailed Summary Page

FOR LINE NUMBER: PAGE 6 / 81

(check only one)

☒ 11a ☐ 11b ☐ 11c ☐ 12
☐ 13 ☐ 14 ☐ 15 ☐ 16 ☐ 17

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NAME OF COMMITTEE (In Full)

OHIO REPUBLICAN PARTY STATE CENTRAL & EXECUTIVE COMMITTEE

A.

Full Name (Last, First, Middle Initial)

Mr. Richard L. Ailing

Mailing Address 23 W Kossuth St

City

Columbus

State

OH

Zip Code

43206-1912

FEC ID number of contributing
federal political committee.

C

Name of Employer

Occupation

RETIRED

Receipt For: 2009

☐ Primary ☐ General

☒ Other (specify) ▼
Other

Aggregate Year-to-Date ▼

220.00

Date of Receipt

M M / D D / Y Y Y Y Y
0 5 / 0 8 / 2 0 0 9

Transaction ID: SA11AI.122099

Amount of Each Receipt this Period

220.00

08-May-09

B.

Full Name (Last, First, Middle Initial)

Mrs. Helen Balcolm

Mailing Address 535 Dirlam Lane

City

Mansfield

State

OH

Zip Code

44904-1720

FEC ID number of contributing
federal political committee.

C

Name of Employer
Self Employed

Occupation

Volunteer

Receipt For: 2009

☐ Primary ☐ General

☒ Other (specify) ▼
Other

Aggregate Year-to-Date ▼

250.00

Date of Receipt

M M / D D / Y Y Y Y Y
0 5 / 0 1 / 2 0 0 9

Transaction ID: SA11AI.122209

Amount of Each Receipt this Period

250.00

01-May-09

C.

Full Name (Last, First, Middle Initial)

Mrs. Helen Balcolm

Mailing Address 535 Dirlam Lane

City

Mansfield

State

OH

Zip Code

44904-1720

FEC ID number of contributing
federal political committee.

C

Name of Employer
Self Employed

Occupation

Volunteer

Receipt For: 2009

☐ Primary ☐ General

☒ Other (specify) ▼
Other

Aggregate Year-to-Date ▼

333.32

Date of Receipt

M M / D D / Y Y Y Y Y
0 5 / 1 9 / 2 0 0 9

Transaction ID: SA11AI.122210

Amount of Each Receipt this Period

83.32

19-May-09

SUBTOTAL of Receipts This Page (optional)

553.32

TOTAL This Period (last page this line number only)

SCHEDULE A (FEC Form 3X) **ITEMIZED RECEIPTS**

Use separate schedule(s)
for each category of the
Detailed Summary Page

FOR LINE NUMBER: PAGE 7 / 81

(check only one)

☒ 11a ☐ 11b ☐ 11c ☐ 12
☐ 13 ☐ 14 ☐ 15 ☐ 16 ☐ 17

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NAME OF COMMITTEE (In Full)

OHIO REPUBLICAN PARTY STATE CENTRAL & EXECUTIVE COMMITTEE

A.

Full Name (Last, First, Middle Initial)

Mr. Edmund S. Bell, Jr.

Mailing Address 425 Middleton Ave

City

Granville

State

OH

Zip Code

43023-8019

FEC ID number of contributing
federal political committee.

C

Name of Employer

Occupation

RETIRED

Receipt For: 2009

☐ Primary ☐ General

☒ Other (specify) ▼
Other

Aggregate Year-to-Date ▼

400.00

Date of Receipt

M M / D D / Y Y Y Y Y
0 5 / 0 6 / 2 0 0 9

Transaction ID: SA11AI.122275

Amount of Each Receipt this Period

200.00

06-May-09

B.

Full Name (Last, First, Middle Initial)

Mr. Thomas Clinton

Mailing Address 459 Oakleaf Ct

City

Sidney

State

OH

Zip Code

45365-2556

FEC ID number of contributing
federal political committee.

C

Name of Employer

Occupation

Best Efforts

Receipt For: 2009

☐ Primary ☐ General

☒ Other (specify) ▼
Other

Aggregate Year-to-Date ▼

300.00

Date of Receipt

M M / D D / Y Y Y Y Y
0 5 / 0 4 / 2 0 0 9

Transaction ID: SA11AI.122619

Amount of Each Receipt this Period

200.00

04-May-09

C.

Full Name (Last, First, Middle Initial)

Mrs. Jeanne A. Cornell

Mailing Address 902 Villandry Drive

City

Marion

State

OH

Zip Code

43302-6768

FEC ID number of contributing
federal political committee.

C

Name of Employer

Occupation

RETIRED

Receipt For: 2009

☐ Primary ☐ General

☒ Other (specify) ▼
Other

Aggregate Year-to-Date ▼

250.00

Date of Receipt

M M / D D / Y Y Y Y Y
0 5 / 1 8 / 2 0 0 9

Transaction ID: SA11AI.122681

Amount of Each Receipt this Period

100.00

18-May-09

SUBTOTAL of Receipts This Page (optional)

500.00

TOTAL This Period (last page this line number only)

SCHEDULE A (FEC Form 3X) **ITEMIZED RECEIPTS**

Use separate schedule(s)
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Detailed Summary Page

FOR LINE NUMBER: PAGE 8 / 81

(check only one)

☒ 11a ☐ 11b ☐ 11c ☐ 12
☐ 13 ☐ 14 ☐ 15 ☐ 16 ☐ 17

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NAME OF COMMITTEE (In Full)

OHIO REPUBLICAN PARTY STATE CENTRAL & EXECUTIVE COMMITTEE

A.

Full Name (Last, First, Middle Initial)

Mr. Peter G. Couladis

Mailing Address 5 Woodshire Court

City

Athens

State

OH

Zip Code

45701

FEC ID number of contributing
federal political committee.

C

Name of Employer
Ohio Attorney General

Occupation
RETIRED

Receipt For: 2009

☐ Primary ☐ General
☒ Other (specify) ▼
Other

Aggregate Year-to-Date ▼

1500.00

Date of Receipt

M M / D D / Y Y Y Y Y
0 5 / 2 7 / 2 0 0 9

Transaction ID: SA11AI.122684

Amount of Each Receipt this Period

1500.00

27-May-09

B.

Full Name (Last, First, Middle Initial)

Mr. Richard M. Dotson

Mailing Address 7562 Red Fox Trl

City

Hudson

State

OH

Zip Code

44236-1924

FEC ID number of contributing
federal political committee.

C

Name of Employer
Loctite Corporation

Occupation
Sales

Receipt For: 2009

☐ Primary ☐ General
☒ Other (specify) ▼
Other

Aggregate Year-to-Date ▼

250.00

Date of Receipt

M M / D D / Y Y Y Y Y
0 5 / 2 0 / 2 0 0 9

Transaction ID: SA11AI.122836

Amount of Each Receipt this Period

50.00

20-May-09

C.

Full Name (Last, First, Middle Initial)

Mr. Patrick Dyar

Mailing Address 901 Brandywine Dr

City

Medina

State

OH

Zip Code

44256-3089

FEC ID number of contributing
federal political committee.

C

Name of Employer
Medtronic

Occupation
Sales Manager

Receipt For: 2009

☐ Primary ☐ General
☒ Other (specify) ▼
Other

Aggregate Year-to-Date ▼

330.00

Date of Receipt

M M / D D / Y Y Y Y Y
0 5 / 2 6 / 2 0 0 9

Transaction ID: SA11AI.122863

Amount of Each Receipt this Period

330.00

26-May-09

SUBTOTAL of Receipts This Page (optional)

1880.00

TOTAL This Period (last page this line number only)

SCHEDULE A (FEC Form 3X) **ITEMIZED RECEIPTS**

Use separate schedule(s)
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FOR LINE NUMBER: PAGE 9 / 81

(check only one)

☒ 11a ☐ 11b ☐ 11c ☐ 12
☐ 13 ☐ 14 ☐ 15 ☐ 16 ☐ 17

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NAME OF COMMITTEE (In Full)

OHIO REPUBLICAN PARTY STATE CENTRAL & EXECUTIVE COMMITTEE

A.

Full Name (Last, First, Middle Initial)

Mr. Kurt Ehemann

Mailing Address 102 South Pike Street

City

Anna

State

OH

Zip Code

45302-8713

FEC ID number of contributing
federal political committee.

C

Name of Employer
Rite Aid

Occupation
Pharmacist

Receipt For: 2009

☐ Primary ☐ General
☒ Other (specify) ▼
Other

Aggregate Year-to-Date ▼

250.00

Date of Receipt

M M / D D / Y Y Y Y Y
0 5 / 1 4 / 2 0 0 9

Transaction ID: SA11AI.122898

Amount of Each Receipt this Period

250.00

14-May-09

B.

Full Name (Last, First, Middle Initial)

Mr. James Fidler

Mailing Address 6493 Sugargrove Cir NE

City

Canton

State

OH

Zip Code

44721-3580

FEC ID number of contributing
federal political committee.

C

Name of Employer
FBI

Occupation
Special Agent

Receipt For: 2009

☐ Primary ☐ General
☒ Other (specify) ▼
Other

Aggregate Year-to-Date ▼

400.00

Date of Receipt

M M / D D / Y Y Y Y Y
0 5 / 1 4 / 2 0 0 9

Transaction ID: SA11AI.122974

Amount of Each Receipt this Period

400.00

14-May-09

C.

Full Name (Last, First, Middle Initial)

Mr. Dean A. Freytag

Mailing Address 1405 Trail Road 523

City

Ashland

State

OH

Zip Code

44805

FEC ID number of contributing
federal political committee.

C

Name of Employer
None

Occupation
RETIRED

Receipt For: 2009

☐ Primary ☐ General
☒ Other (specify) ▼
Other

Aggregate Year-to-Date ▼

500.00

Date of Receipt

M M / D D / Y Y Y Y Y
0 5 / 2 2 / 2 0 0 9

Transaction ID: SA11AI.123036

Amount of Each Receipt this Period

300.00

22-May-09

SUBTOTAL of Receipts This Page (optional)

950.00

TOTAL This Period (last page this line number only)

SCHEDULE A (FEC Form 3X) **ITEMIZED RECEIPTS**

Use separate schedule(s)
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FOR LINE NUMBER: PAGE 10 / 81

(check only one)

☒ 11a ☐ 11b ☐ 11c ☐ 12
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NAME OF COMMITTEE (In Full)

OHIO REPUBLICAN PARTY STATE CENTRAL & EXECUTIVE COMMITTEE

A.

Full Name (Last, First, Middle Initial)

Mr. David A. Gano

Mailing Address 343 Highland Ave

City

Salem

State

OH

Zip Code

44460-2317

FEC ID number of contributing
federal political committee.

C

Name of Employer
Trucut Incorporated

Occupation

Executive

Receipt For: 2009

☐ Primary ☐ General
☒ Other (specify) ▼
Other

Aggregate Year-to-Date ▼

275.00

Date of Receipt

M M / D D / Y Y Y Y Y
0 5 / 0 1 / 2 0 0 9

Transaction ID: SA11AI.123062

Amount of Each Receipt this Period

275.00

01-May-09

B.

Full Name (Last, First, Middle Initial)

Ms. Lisa Hedge

Mailing Address 10153 Wellington Boulevard

City

Powell

State

OH

Zip Code

43065-7671

FEC ID number of contributing
federal political committee.

C

Name of Employer
Lisa Gone Shopping, LLC

Occupation

Owner

Receipt For: 2009

☐ Primary ☐ General
☒ Other (specify) ▼
Other

Aggregate Year-to-Date ▼

300.00

Date of Receipt

M M / D D / Y Y Y Y Y
0 5 / 1 4 / 2 0 0 9

Transaction ID: SA11AI.123304

Amount of Each Receipt this Period

300.00

14-May-09

C.

Full Name (Last, First, Middle Initial)

Dr. Michael Hoch

Mailing Address 5300 Hamilton Avenue
Apartment 1706

City

Cincinnati

State

OH

Zip Code

45224-3165

FEC ID number of contributing
federal political committee.

C

Name of Employer
University Of Cin.

Occupation

RETIRED

Receipt For: 2009

☐ Primary ☐ General
☒ Other (specify) ▼
Other

Aggregate Year-to-Date ▼

1500.00

Date of Receipt

M M / D D / Y Y Y Y Y
0 5 / 2 1 / 2 0 0 9

Transaction ID: SA11AI.123366

Amount of Each Receipt this Period

1500.00

21-May-09

SUBTOTAL of Receipts This Page (optional)

2075.00

TOTAL This Period (last page this line number only)

SCHEDULE A (FEC Form 3X) **ITEMIZED RECEIPTS**

Use separate schedule(s)
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FOR LINE NUMBER: PAGE 11 / 81

(check only one)

☒ 11a ☐ 11b ☐ 11c ☐ 12
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NAME OF COMMITTEE (In Full)

OHIO REPUBLICAN PARTY STATE CENTRAL & EXECUTIVE COMMITTEE

A.

Full Name (Last, First, Middle Initial)

Pamela S. Howard

Mailing Address 9599 Paragon Rd

City

Dayton

State

OH

Zip Code

45458-3901

FEC ID number of contributing
federal political committee.

C

Name of Employer

Occupation

RETIRED

Receipt For: 2009

☐ Primary ☐ General

☒ Other (specify) ▼
Other

Aggregate Year-to-Date ▼

300.00

Date of Receipt

M M / D D / Y Y Y Y Y
0 5 / 1 4 / 2 0 0 9

Transaction ID: SA11AI.123407

Amount of Each Receipt this Period

300.00

14-May-09

B.

Full Name (Last, First, Middle Initial)

Mrs. Jo Ann Johnson

Mailing Address 4721 Yantis Dr

City

New Albany

State

OH

Zip Code

43054-9618

FEC ID number of contributing
federal political committee.

C

Name of Employer

SELF

Occupation

Homemaker

Receipt For: 2009

☐ Primary ☐ General

☒ Other (specify) ▼
Other

Aggregate Year-to-Date ▼

225.00

Date of Receipt

M M / D D / Y Y Y Y Y
0 5 / 0 4 / 2 0 0 9

Transaction ID: SA11AI.123501

Amount of Each Receipt this Period

135.00

04-May-09

C.

Full Name (Last, First, Middle Initial)

Mrs. Patsy P. Jones

Mailing Address 335 Bryn Du Drive

City

Granville

State

OH

Zip Code

43023-1512

FEC ID number of contributing
federal political committee.

C

Name of Employer

Occupation

Homemaker

Receipt For: 2009

☐ Primary ☐ General

☒ Other (specify) ▼
Other

Aggregate Year-to-Date ▼

650.00

Date of Receipt

M M / D D / Y Y Y Y Y
0 5 / 0 8 / 2 0 0 9

Transaction ID: SA11AI.123518

Amount of Each Receipt this Period

250.00

08-May-09

SUBTOTAL of Receipts This Page (optional)

685.00

TOTAL This Period (last page this line number only)

SCHEDULE A (FEC Form 3X) **ITEMIZED RECEIPTS**

Use separate schedule(s)
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Detailed Summary Page

FOR LINE NUMBER: PAGE 12 / 81

(check only one)

☒ 11a ☐ 11b ☐ 11c ☐ 12
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NAME OF COMMITTEE (In Full)

OHIO REPUBLICAN PARTY STATE CENTRAL & EXECUTIVE COMMITTEE

A.

Full Name (Last, First, Middle Initial)

Dr. Aaron Karr

Mailing Address PO Box 1333

City

Eleanor

State

WV

Zip Code

25070-1333

FEC ID number of contributing
federal political committee.

C

Name of Employer
Ohio Valley Physicians

Occupation
Physician

Receipt For: 2009

☐ Primary ☐ General
☒ Other (specify) ▼
Other

Aggregate Year-to-Date ▼

500.00

Date of Receipt

M M / D D / Y Y Y Y Y
0 5 / 2 6 / 2 0 0 9

Transaction ID: SA11AI.123551

Amount of Each Receipt this Period

500.00

26-May-09

B.

Full Name (Last, First, Middle Initial)

Mr. James Knapp

Mailing Address 7450 Rossmore Court

City

Dayton

State

OH

Zip Code

45459-4213

FEC ID number of contributing
federal political committee.

C

Name of Employer
Social Security Administr-
ation

Occupation
Admissions

Receipt For: 2009

☐ Primary ☐ General
☒ Other (specify) ▼
Other

Aggregate Year-to-Date ▼

500.00

Date of Receipt

M M / D D / Y Y Y Y Y
0 5 / 0 1 / 2 0 0 9

Transaction ID: SA11AI.123622

Amount of Each Receipt this Period

500.00

01-May-09

C.

Full Name (Last, First, Middle Initial)

Mr. Kenneth Kotels

Mailing Address 7998 Mayfield Rd

City

Chesterland

State

OH

Zip Code

44026-2437

FEC ID number of contributing
federal political committee.

C

Name of Employer
SAK Rainbow, Inc.

Occupation
Auto Technician

Receipt For: 2009

☐ Primary ☐ General
☒ Other (specify) ▼
Other

Aggregate Year-to-Date ▼

511.00

Date of Receipt

M M / D D / Y Y Y Y Y
0 5 / 2 1 / 2 0 0 9

Transaction ID: SA11AI.123656

Amount of Each Receipt this Period

111.00

21-May-09

SUBTOTAL of Receipts This Page (optional)

1111.00

TOTAL This Period (last page this line number only)

SCHEDULE A (FEC Form 3X) **ITEMIZED RECEIPTS**

Use separate schedule(s)
for each category of the
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(check only one)

☒ 11a ☐ 11b ☐ 11c ☐ 12
☐ 13 ☐ 14 ☐ 15 ☐ 16 ☐ 17

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NAME OF COMMITTEE (In Full)

OHIO REPUBLICAN PARTY STATE CENTRAL & EXECUTIVE COMMITTEE

A.

Full Name (Last, First, Middle Initial)

Mr. Jacob Larger

Mailing Address 9 Adams Pl

City

New Bremen

State

OH

Zip Code

45869-9656

FEC ID number of contributing
federal political committee.

C

Name of Employer
Ohio United Way

Occupation

Communications

Receipt For:

2009

☐

Primary

☐

General

☒

Other (specify) ▼

Other

Aggregate Year-to-Date ▼

210.00

Date of Receipt

M M / D D / Y Y Y Y
0 5 / 0 1 / 2 0 0 9

Transaction ID: SA11AI.123721

Amount of Each Receipt this Period

50.00

01-May-09

B.

Full Name (Last, First, Middle Initial)

Mr. Carl A. Neff

Mailing Address 8187 State Route 43

City

Streetsboro

State

OH

Zip Code

44241-5864

FEC ID number of contributing
federal political committee.

C

Name of Employer

Occupation

RETIRED

Receipt For:

2009

☐

Primary

☐

General

☒

Other (specify) ▼

Other

Aggregate Year-to-Date ▼

300.00

Date of Receipt

M M / D D / Y Y Y Y
0 5 / 1 2 / 2 0 0 9

Transaction ID: SA11AI.124189

Amount of Each Receipt this Period

100.00

12-May-09

C.

Full Name (Last, First, Middle Initial)

Ms. Zoe Dell Nutter

Mailing Address 986 Trebein Road

City

Xenia

State

OH

Zip Code

45385-9534

FEC ID number of contributing
federal political committee.

C

Name of Employer
None

Occupation

RETIRED

Receipt For:

2009

☐

Primary

☐

General

☒

Other (specify) ▼

Other

Aggregate Year-to-Date ▼

1500.00

Date of Receipt

M M / D D / Y Y Y Y
0 5 / 0 4 / 2 0 0 9

Transaction ID: SA11AI.124244

Amount of Each Receipt this Period

1500.00

04-May-09

SUBTOTAL of Receipts This Page (optional)

1650.00

TOTAL This Period (last page this line number only)

SCHEDULE A (FEC Form 3X) **ITEMIZED RECEIPTS**

Use separate schedule(s)
for each category of the
Detailed Summary Page

FOR LINE NUMBER: PAGE 14 / 81

(check only one)

☒ 11a ☐ 11b ☐ 11c ☐ 12
☐ 13 ☐ 14 ☐ 15 ☐ 16 ☐ 17

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NAME OF COMMITTEE (In Full)

OHIO REPUBLICAN PARTY STATE CENTRAL & EXECUTIVE COMMITTEE

A.

Full Name (Last, First, Middle Initial)

Chairman Mathew R. Old

Mailing Address 7334 Mason Road

City State Zip Code

Berlin Heights

OH

44814

FEC ID number of contributing
federal political committee.

C

Name of Employer
Berlin Milan SchoolsOccupation
Teacher

Receipt For: 2009

☐ Primary ☐ General
☒ Other (specify) ▼
 Other

Aggregate Year-to-Date ▼

255.00

Date of Receipt

M M / D D / Y Y Y Y Y
 0 5 / 1 8 / 2 0 0 9

Transaction ID: SA11AI.124265

Amount of Each Receipt this Period

150.00

18-May-09

B.

Full Name (Last, First, Middle Initial)

Mr. Nicholas Peay, Jr.

Mailing Address 2965 Fairmount Blvd

City State Zip Code

Cleveland Heights

OH

44118-4060

FEC ID number of contributing
federal political committee.

C

Name of Employer
SELFOccupation
Private Investigator

Receipt For: 2009

☐ Primary ☐ General
☒ Other (specify) ▼
 Other

Aggregate Year-to-Date ▼

500.00

Date of Receipt

M M / D D / Y Y Y Y Y
 0 5 / 2 0 / 2 0 0 9

Transaction ID: SA11AI.124341

Amount of Each Receipt this Period

500.00

20-May-09

C.

Full Name (Last, First, Middle Initial)

Dr. William R. Peterson

Mailing Address 28851 E River Rd

City State Zip Code

Perrysburg

OH

43551-2731

FEC ID number of contributing
federal political committee.

C

Name of Employer
North West OhioOccupation
Dentist

Receipt For: 2009

☐ Primary ☐ General
☒ Other (specify) ▼
 Other

Aggregate Year-to-Date ▼

300.00

Date of Receipt

M M / D D / Y Y Y Y Y
 0 5 / 2 6 / 2 0 0 9

Transaction ID: SA11AI.124375

Amount of Each Receipt this Period

300.00

26-May-09

SUBTOTAL of Receipts This Page (optional)

950.00

TOTAL This Period (last page this line number only)

SCHEDULE A (FEC Form 3X) **ITEMIZED RECEIPTS**

Use separate schedule(s)
for each category of the
Detailed Summary Page

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(check only one)

☒ 11a ☐ 11b ☐ 11c ☐ 12
☐ 13 ☐ 14 ☐ 15 ☐ 16 ☐ 17

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NAME OF COMMITTEE (In Full)

OHIO REPUBLICAN PARTY STATE CENTRAL & EXECUTIVE COMMITTEE

A.

Full Name (Last, First, Middle Initial)

Michelle M. Reeder

Mailing Address 1440 Haven Hill Dr

City

Dayton

State

OH

Zip Code

45459-1550

FEC ID number of contributing
federal political committee.

C

Name of Employer

Occupation

Homemaker

Receipt For: 2009

☐ Primary ☐ General

☒ Other (specify) ▼
Other

Aggregate Year-to-Date ▼

295.00

Date of Receipt

M M / D D / Y Y Y Y Y
0 5 / 2 6 / 2 0 0 9

Transaction ID: SA11AI.124512

Amount of Each Receipt this Period

295.00

26-May-09

B.

Full Name (Last, First, Middle Initial)

Mr. William T. Rose, Jr.

Mailing Address 4260 Crystal Ct Apt 201

City

Mason

State

OH

Zip Code

45040-8657

FEC ID number of contributing
federal political committee.

C

Name of Employer

Occupation

RETIRED

Receipt For: 2009

☐ Primary ☐ General

☒ Other (specify) ▼
Other

Aggregate Year-to-Date ▼

352.00

Date of Receipt

M M / D D / Y Y Y Y Y
0 5 / 2 1 / 2 0 0 9

Transaction ID: SA11AI.124636

Amount of Each Receipt this Period

242.00

21-May-09

C.

Full Name (Last, First, Middle Initial)

Ms. Cindy R. Sams

Mailing Address 365 Stony Run Rd

City

Beverly

State

OH

Zip Code

45715-5053

FEC ID number of contributing
federal political committee.

C

Name of Employer

SELF

Occupation

President

Receipt For: 2009

☐ Primary ☐ General

☒ Other (specify) ▼
Other

Aggregate Year-to-Date ▼

300.00

Date of Receipt

M M / D D / Y Y Y Y Y
0 5 / 0 1 / 2 0 0 9

Transaction ID: SA11AI.124685

Amount of Each Receipt this Period

300.00

01-May-09

SUBTOTAL of Receipts This Page (optional)

837.00

TOTAL This Period (last page this line number only)

SCHEDULE A (FEC Form 3X) **ITEMIZED RECEIPTS**

Use separate schedule(s)
for each category of the
Detailed Summary Page

FOR LINE NUMBER: PAGE 16 / 81

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☒ 11a ☐ 11b ☐ 11c ☐ 12
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NAME OF COMMITTEE (In Full)

OHIO REPUBLICAN PARTY STATE CENTRAL & EXECUTIVE COMMITTEE

A.

Full Name (Last, First, Middle Initial)

Yagob H. Shaer

Mailing Address 5354 Bay Hill Drive

City

Canfield

State

OH

Zip Code

44406-9592

FEC ID number of contributing
federal political committee.

C

Name of Employer

Occupation

RETIRED

Receipt For: 2009

☐ Primary ☐ General

☒ Other (specify) ▼
Other

Aggregate Year-to-Date ▼

300.00

Date of Receipt

M M / D D / Y Y Y Y Y
0 5 / 1 2 / 2 0 0 9

Transaction ID: SA11AI.124793

Amount of Each Receipt this Period

300.00

12-May-09

B.

Full Name (Last, First, Middle Initial)

Ms. Lillian M. Steele

Mailing Address 22701 Lake Rd Apt 301A

City

Rocky River

State

OH

Zip Code

44116-1093

FEC ID number of contributing
federal political committee.

C

Name of Employer

Occupation

RETIRED

Receipt For: 2009

☐ Primary ☐ General

☒ Other (specify) ▼
Other

Aggregate Year-to-Date ▼

250.00

Date of Receipt

M M / D D / Y Y Y Y Y
0 5 / 0 5 / 2 0 0 9

Transaction ID: SA11AI.124992

Amount of Each Receipt this Period

150.00

05-May-09

C.

Full Name (Last, First, Middle Initial)

Mr. Robert Stephens

Mailing Address 2091 Beech Grove Drive

City

Cincinnati

State

OH

Zip Code

45233-4915

FEC ID number of contributing
federal political committee.

C

Name of Employer

Occupation

Receipt For: 2009

☐ Primary ☐ General

☒ Other (specify) ▼
Other

Aggregate Year-to-Date ▼

250.00

Date of Receipt

M M / D D / Y Y Y Y Y
0 5 / 1 2 / 2 0 0 9

Transaction ID: SA11AI.125009

Amount of Each Receipt this Period

100.00

12-May-09

SUBTOTAL of Receipts This Page (optional)

550.00

TOTAL This Period (last page this line number only)

SCHEDULE A (FEC Form 3X) **ITEMIZED RECEIPTS**

Use separate schedule(s)
for each category of the
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NAME OF COMMITTEE (In Full)

OHIO REPUBLICAN PARTY STATE CENTRAL & EXECUTIVE COMMITTEE

A.

Full Name (Last, First, Middle Initial)

Mr. Tinkham Veale, II

Mailing Address P.O. Box 39

City

Gates Mills

State

OH

Zip Code

44040-0039

FEC ID number of contributing
federal political committee.

C

Name of Employer
SELFOccupation
RETIRED

Receipt For: 2009

☐ Primary ☐ General
☒ Other (specify) ▼
 Other

Aggregate Year-to-Date ▼

250.00

Date of Receipt

M M / D D / Y Y Y Y Y
 0 5 / 1 1 / 2 0 0 9

Transaction ID: SA11AI.125248

Amount of Each Receipt this Period

250.00

11-May-09

B.

Full Name (Last, First, Middle Initial)

Kathryn P. Wagner

Mailing Address 9050 Symmes View Ct

City

Loveland

State

OH

Zip Code

45140-9362

FEC ID number of contributing
federal political committee.

C

Name of Employer
Symms TownshipOccupation
Trustee

Receipt For: 2009

☐ Primary ☐ General
☒ Other (specify) ▼
 Other

Aggregate Year-to-Date ▼

330.00

Date of Receipt

M M / D D / Y Y Y Y Y
 0 5 / 2 0 / 2 0 0 9

Transaction ID: SA11AI.125274

Amount of Each Receipt this Period

330.00

20-May-09

C.

Full Name (Last, First, Middle Initial)

Mr. Gustave S. Wintzer

Mailing Address 540 Ramga Road

City

Wapakoneta

State

OH

Zip Code

45895-9466

FEC ID number of contributing
federal political committee.

C

Name of Employer
G.A. WINTZER AND SON COOccupation
RENDERER

Receipt For: 2009

☐ Primary ☐ General
☒ Other (specify) ▼
 Other

Aggregate Year-to-Date ▼

330.00

Date of Receipt

M M / D D / Y Y Y Y Y
 0 5 / 1 4 / 2 0 0 9

Transaction ID: SA11AI.125453

Amount of Each Receipt this Period

330.00

14-May-09

SUBTOTAL of Receipts This Page (optional)

910.00

TOTAL This Period (last page this line number only)

12651.32

SCHEDULE A (FEC Form 3X) **ITEMIZED RECEIPTS**

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NAME OF COMMITTEE (In Full)

OHIO REPUBLICAN PARTY STATE CENTRAL & EXECUTIVE COMMITTEE

A.

Full Name (Last, First, Middle Initial)

American Dental PAC

Mailing Address 1111 14th Street, NW #1100

City

Washington

State

DC

Zip Code

20005

FEC ID number of contributing
federal political committee.

C

C00000729

Name of Employer

Occupation

Receipt For:

☐ Primary ☐ General
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

Date of Receipt

M M / D D / Y Y Y Y Y
1 0 / 2 8 / 2 0 0 8

Transaction ID: SA12.125562

Amount of Each Receipt this Period

1250.00

Majority Fund 2008 transf-
er

[MEMO ITEM]

B.

Full Name (Last, First, Middle Initial)

Blue Cross Blue Shield of MI

Mailing Address 602 West Ionia Street

City

Lansing

State

MI

Zip Code

48933

FEC ID number of contributing
federal political committee.

C

C00084061

Name of Employer

Occupation

Receipt For:

☐ Primary ☐ General
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

Date of Receipt

M M / D D / Y Y Y Y Y
1 0 / 2 9 / 2 0 0 8

Transaction ID: SA12.125564

Amount of Each Receipt this Period

312.50

Majority Fund 2008 transf-
er

[MEMO ITEM]

C.

Full Name (Last, First, Middle Initial)

CME Group Inc PAC

Mailing Address 20 South Wacker Drive

City

Chicago

State

IL

Zip Code

60606

FEC ID number of contributing
federal political committee.

C

C00076299

Name of Employer

Occupation

Receipt For:

☐ Primary ☐ General
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

Date of Receipt

M M / D D / Y Y Y Y Y
1 0 / 3 1 / 2 0 0 9

Transaction ID: SA12.125566

Amount of Each Receipt this Period

1250.00

Majority Fund 2008 transf-
er

[MEMO ITEM]

SUBTOTAL of Receipts This Page (optional)

0.00

TOTAL This Period (last page this line number only)

SCHEDULE A (FEC Form 3X) **ITEMIZED RECEIPTS**

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NAME OF COMMITTEE (In Full)

OHIO REPUBLICAN PARTY STATE CENTRAL & EXECUTIVE COMMITTEE

A.

Full Name (Last, First, Middle Initial)

Bernard A Fiedeldej

Mailing Address 7941 East Miami River Road

City State Zip Code
Cincinnati OH 45247

FEC ID number of contributing
federal political committee.

C

Name of Employer
Fiedeldej

Occupation
CEO

Receipt For:

☐ Primary ☐ General
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

Date of Receipt

M M / D D / Y Y Y Y Y
0 5 / 2 8 / 2 0 0 9

Transaction ID: SA12.122068

Amount of Each Receipt this Period

625.00

Majority Fund 2008

[MEMO ITEM]

B.

Full Name (Last, First, Middle Initial)

Majority Fund 2008

Mailing Address 228 S Washington St Ste 115

City State Zip Code
Alexandria VA 22314-5404

FEC ID number of contributing
federal political committee.

C

Name of Employer
Majority Fund 2008

Occupation

Receipt For:

☐ Primary ☐ General
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

3748.72

Date of Receipt

M M / D D / Y Y Y Y Y
0 5 / 2 8 / 2 0 0 9

Transaction ID: SA12.125561

Amount of Each Receipt this Period

3748.72

Transfer of Joint Fundrai-
sing Proceeds

C.

Full Name (Last, First, Middle Initial)

Miller Brewing Co PAC

Mailing Address PO Box 482

City State Zip Code
Milwaukee WI 53201

FEC ID number of contributing
federal political committee.

C C00102780

Name of Employer

Occupation

Receipt For:

☐ Primary ☐ General
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

Date of Receipt

M M / D D / Y Y Y Y Y
1 0 / 3 1 / 2 0 0 8

Transaction ID: SA12.125568

Amount of Each Receipt this Period

312.50

Majority Fund 2008

[MEMO ITEM]

SUBTOTAL of Receipts This Page (optional)

3748.72

TOTAL This Period (last page this line number only)

3748.72

SCHEDULE A (FEC Form 3X) **ITEMIZED RECEIPTS**

Use separate schedule(s)
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(check only one)

☐ 11a ☐ 11b ☒ 11c ☐ 12
☐ 13 ☐ 14 ☐ 15 ☐ 16 ☐ 17

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NAME OF COMMITTEE (In Full)

OHIO REPUBLICAN PARTY STATE CENTRAL & EXECUTIVE COMMITTEE

A.

Full Name (Last, First, Middle Initial)

Mr. Brian Cheney

Mailing Address 223 W Oconnor Ave

City

Lima

State

OH

Zip Code

45801-3653

FEC ID number of contributing
federal political committee.

C

Name of Employer

Occupation

Volunteer

Receipt For:

☐ Primary ☐ General
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

1104.83

Date of Receipt

M M / D D / Y Y Y Y Y
0 5 / 0 4 / 2 0 0 9

Transaction ID: SA15.121942

Amount of Each Receipt this Period

1079.83

Returned payroll check fr-
om 2008

B.

Full Name (Last, First, Middle Initial)

Citizens Insurance Company

Mailing Address Dept # 77360
PO Box 77000

City

Detroit

State

MI

Zip Code

48277

FEC ID number of contributing
federal political committee.

C

Name of Employer

Occupation

Receipt For:

☐ Primary ☐ General
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

1808.00

Date of Receipt

M M / D D / Y Y Y Y Y
0 5 / 1 1 / 2 0 0 9

Transaction ID: SA15.121935

Amount of Each Receipt this Period

258.00

Insurance refund for canc-
ellation - orig pd 01/09/-
09

C.

Full Name (Last, First, Middle Initial)

Fifth Third Bank Mastercard

Mailing Address PO Box 740789

City

Cincinnati

State

OH

Zip Code

45274-0789

FEC ID number of contributing
federal political committee.

C

Name of Employer

Occupation

Receipt For:

☐ Primary ☐ General
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

1589.94

Date of Receipt

M M / D D / Y Y Y Y Y
0 5 / 0 1 / 2 0 0 9

Transaction ID: SA15.122077

Amount of Each Receipt this Period

1589.94

Refund for overpayment pd
03/18/ 2009

SUBTOTAL of Receipts This Page (optional)

2927.77

TOTAL This Period (last page this line number only)

SCHEDULE A (FEC Form 3X) **ITEMIZED RECEIPTS**

Use separate schedule(s)
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(check only one)

☐ 11a ☐ 11b ☒ 11c ☐ 12
☐ 13 ☐ 14 ☐ 15 ☐ 16 ☐ 17

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NAME OF COMMITTEE (In Full)

OHIO REPUBLICAN PARTY STATE CENTRAL & EXECUTIVE COMMITTEE

A.

Full Name (Last, First, Middle Initial)

OH Federation of Republican Women

Mailing Address 211 S. 5th Street

City

Columbus

State

OH

Zip Code

43215

FEC ID number of contributing
federal political committee.

C

Name of Employer

Occupation

Receipt For:

☐ Primary ☐ General
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

5126.18

Date of Receipt

M M / D D / Y Y Y Y Y
0 5 / 0 8 / 2 0 0 9

Transaction ID: SA15.121934

Amount of Each Receipt this Period

219.90

Reimbursement of Bolin,
J. payroll/taxes, not 25%
OFRW, pd 02/28/09

B.

Full Name (Last, First, Middle Initial)

OH Federation of Republican Women

Mailing Address 211 S. 5th Street

City

Columbus

State

OH

Zip Code

43215

FEC ID number of contributing
federal political committee.

C

Name of Employer

Occupation

Receipt For:

☐ Primary ☐ General
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

5740.98

Date of Receipt

M M / D D / Y Y Y Y Y
0 5 / 2 2 / 2 0 0 9

Transaction ID: SA15.121937

Amount of Each Receipt this Period

439.80

Reimburse for Bolin, J.
payroll/taxes, not 25% -
OFRW pd 04/30/09

C.

Full Name (Last, First, Middle Initial)

OH Federation of Republican Women

Mailing Address 211 S. 5th Street

City

Columbus

State

OH

Zip Code

43215

FEC ID number of contributing
federal political committee.

C

Name of Employer

Occupation

Receipt For:

☐ Primary ☐ General
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

6180.78

Date of Receipt

M M / D D / Y Y Y Y Y
0 5 / 2 8 / 2 0 0 9

Transaction ID: SA15.121941

Amount of Each Receipt this Period

439.80

Reimburse for Bolin, J.
payroll/taxes, OFRW, not
25% pd 5/15/09

SUBTOTAL of Receipts This Page (optional)

1099.50

TOTAL This Period (last page this line number only)

SCHEDULE A (FEC Form 3X) **ITEMIZED RECEIPTS**

Use separate schedule(s)
for each category of the
Detailed Summary Page

FOR LINE NUMBER: PAGE 22 / 81

(check only one)

☐ 11a ☐ 11b ☐ 11c ☐ 12
☐ 13 ☐ 14 ☒ 15 ☐ 16 ☐ 17

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NAME OF COMMITTEE (In Full)

OHIO REPUBLICAN PARTY STATE CENTRAL & EXECUTIVE COMMITTEE

A.

Full Name (Last, First, Middle Initial)

US Postmaster

Mailing Address 2323 Citygate Drive

City

Columbus

State

OH

Zip Code

43218

FEC ID number of contributing
federal political committee.

C

Name of Employer

Occupation

Receipt For:

☐ Primary
☐ Other (specify) ▼

☐ General

Aggregate Year-to-Date ▼

2101.82

Date of Receipt

M M / D D / Y Y Y Y
0 5 / 1 3 / 2 0 0 9

Transaction ID: SA15.121936

Amount of Each Receipt this Period

647.78

Postage reimbursement -
unused reply envelopes

SUBTOTAL of Receipts This Page (optional)

647.78

TOTAL This Period (last page this line number only)

4675.05

SCHEDULE A (FEC Form 3X) **ITEMIZED RECEIPTS**

Use separate schedule(s)
for each category of the
Detailed Summary Page

FOR LINE NUMBER: PAGE 23 / 81

(check only one)

☐ 11a ☐ 11b ☐ 11c ☐ 12
☐ 13 ☐ 14 ☐ 15 ☐ 16 ☒ 17

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NAME OF COMMITTEE (In Full)

OHIO REPUBLICAN PARTY STATE CENTRAL & EXECUTIVE COMMITTEE

A.

Full Name (Last, First, Middle Initial)

OH Federation of Republican Women

Mailing Address 211 S. 5th Street

City

Columbus

State

OH

Zip Code

43215

FEC ID number of contributing
federal political committee.

C

Name of Employer

Occupation

Receipt For:

☐

Primary

☐

General

☐

Other (specify) ▼

Aggregate Year-to-Date ▼

5301.18

Date of Receipt

M M / D D / Y Y Y Y
0 5 / 0 8 / 2 0 0 9

Transaction ID: SA17.121943

Amount of Each Receipt this Period

175.00

Reimburse for Rent - OFRW
- Usual & Normal charge

SUBTOTAL of Receipts This Page (optional)

175.00

TOTAL This Period (last page this line number only)

175.00

SCHEDULE B (FEC Form 3X) **ITEMIZED DISBURSEMENTS**

Use separate schedule(s)
for each category of the
Detailed Summary Page

FOR LINE NUMBER:
(check only one)

PAGE 24 / 81

<input checked="" type="checkbox"/> 21b	<input type="checkbox"/> 22	<input type="checkbox"/> 23	<input type="checkbox"/> 24	<input type="checkbox"/> 25	<input type="checkbox"/> 26
<input type="checkbox"/> 27	<input type="checkbox"/> 28a	<input type="checkbox"/> 28b	<input type="checkbox"/> 28c	<input type="checkbox"/> 29	<input type="checkbox"/> 30b

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NAME OF COMMITTEE (In Full)

OHIO REPUBLICAN PARTY STATE CENTRAL & EXECUTIVE COMMITTEE

A.

Full Name (Last, First, Middle Initial)

Ms. Judith K. Bolin

Mailing Address 3108 Telham Drive

City
Columbus

State
OH

Zip Code
43204-2215

Purpose of Disbursement
payroll/taxes OFRW, not 25%

Candidate Name

Category/
Type

Office Sought: ☐ House
☐ Senate
☐ President

Disbursement For: ☐ Primary ☐ General
☐ Other (specify) ▼

State: District:

Transaction ID: SB21B.121878

Date of Disbursement

05 / 15 / 2009

Amount of Each Disbursement this Period

439.80

B.

Full Name (Last, First, Middle Initial)

Ms. Judith K. Bolin

Mailing Address 3108 Telham Drive

City
Columbus

State
OH

Zip Code
43204-2215

Purpose of Disbursement
Payroll/taxes, not 25%

Candidate Name

Category/
Type

Office Sought: ☐ House
☐ Senate
☐ President

Disbursement For: ☐ Primary ☐ General
☐ Other (specify) ▼

State: District:

Transaction ID: SB21B.122018

Date of Disbursement

05 / 29 / 2009

Amount of Each Disbursement this Period

439.80

C.

Full Name (Last, First, Middle Initial)

FLS Connect LLC-Mn

Mailing Address 7300 Hudson Blvd Suite 270

City
Saint Paul

State
MN

Zip Code
55128

Purpose of Disbursement
Fundraising phone calls - not candidate specific

Candidate Name

Category/
Type

Office Sought: ☐ House
☐ Senate
☐ President

Disbursement For: ☐ Primary ☐ General
☐ Other (specify) ▼

State: District:

Transaction ID: SB21B.121882

Date of Disbursement

05 / 15 / 2009

Amount of Each Disbursement this Period

70991.56

SUBTOTAL of Disbursements This Page (optional)

71871.16

TOTAL This Period (last page this line number only)

SCHEDULE B (FEC Form 3X) **ITEMIZED DISBURSEMENTS**

Use separate schedule(s)
for each category of the
Detailed Summary Page

FOR LINE NUMBER:
(check only one)

PAGE 25 / 81

<input checked="" type="checkbox"/> 21b	<input type="checkbox"/> 22	<input type="checkbox"/> 23	<input type="checkbox"/> 24	<input type="checkbox"/> 25	<input type="checkbox"/> 26
<input type="checkbox"/> 27	<input type="checkbox"/> 28a	<input type="checkbox"/> 28b	<input type="checkbox"/> 28c	<input type="checkbox"/> 29	<input type="checkbox"/> 30b

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NAME OF COMMITTEE (In Full)

OHIO REPUBLICAN PARTY STATE CENTRAL & EXECUTIVE COMMITTEE

A.

Full Name (Last, First, Middle Initial)

Mr Jason Mauk

Transaction ID: SB21B.121880

Date of Disbursement

05 / 15 / 2009

Mailing Address % Ohio Republican Party
211 S. Fifth Street

City Columbus State OH Zip Code 43215

Purpose of Disbursement
payroll/taxes, not 25%

Candidate Name

Category/
Type

Office Sought: ☐ House
☐ Senate
☐ President

Disbursement For:

☐ Primary ☐ General
☐ Other (specify) ▼

State: District:

Amount of Each Disbursement this Period

3588.33

B.

Full Name (Last, First, Middle Initial)

Mr Jason Mauk

Transaction ID: SB21B.122017

Date of Disbursement

05 / 29 / 2009

Mailing Address % Ohio Republican Party
211 S. Fifth Street

City Columbus State OH Zip Code 43215

Purpose of Disbursement
Payroll/taxes, not 25%

Candidate Name

Category/
Type

Office Sought: ☐ House
☐ Senate
☐ President

Disbursement For:

☐ Primary ☐ General
☐ Other (specify) ▼

State: District:

Amount of Each Disbursement this Period

3588.33

C.

Full Name (Last, First, Middle Initial)

Ms Dawn Sugasa

Transaction ID: SB21B.121879

Date of Disbursement

05 / 15 / 2009

Mailing Address % Ohio Republican Party
211 S. Fifth Street

City Columbus State OH Zip Code 43215

Purpose of Disbursement
payroll/taxes, not 25%

Candidate Name

Category/
Type

Office Sought: ☐ House
☐ Senate
☐ President

Disbursement For:

☐ Primary ☐ General
☐ Other (specify) ▼

State: District:

Amount of Each Disbursement this Period

3364.06

SUBTOTAL of Disbursements This Page (optional)

10540.72

TOTAL This Period (last page this line number only)

SCHEDULE B (FEC Form 3X) **ITEMIZED DISBURSEMENTS**

Use separate schedule(s)
for each category of the
Detailed Summary Page

FOR LINE NUMBER:
(check only one)

PAGE 26 / 81

<input checked="" type="checkbox"/> 21b	<input type="checkbox"/> 22	<input type="checkbox"/> 23	<input type="checkbox"/> 24	<input type="checkbox"/> 25	<input type="checkbox"/> 26
<input type="checkbox"/> 27	<input type="checkbox"/> 28a	<input type="checkbox"/> 28b	<input type="checkbox"/> 28c	<input type="checkbox"/> 29	<input type="checkbox"/> 30b

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NAME OF COMMITTEE (In Full)

OHIO REPUBLICAN PARTY STATE CENTRAL & EXECUTIVE COMMITTEE

A.

Full Name (Last, First, Middle Initial)

Ms Dawn Sugasa

Mailing Address % Ohio Republican Party
211 S. Fifth Street

City Columbus State OH Zip Code 43215

Purpose of Disbursement
Payroll/taxes, not 25%

Candidate Name

Category/
Type

Office Sought: ☐ House
☐ Senate
☐ President

Disbursement For: ☐ Primary ☐ General
☐ Other (specify) ▼

State: District:

Transaction ID: SB21B.122016

Date of Disbursement

05 / 29 / 2009

Amount of Each Disbursement this Period

3364.06

B.

Full Name (Last, First, Middle Initial)

Unisource Direct LLC

Mailing Address 7 N. Pinckney Street
Suite 225D

City Madison State WI Zip Code 53703

Purpose of Disbursement
Prospecting printing & postage - not candidate specific

Candidate Name

Category/
Type

Office Sought: ☐ House
☐ Senate
☐ President

Disbursement For: ☐ Primary ☐ General
☐ Other (specify) ▼

State: District:

Transaction ID: SB21B.121881

Date of Disbursement

05 / 15 / 2009

Amount of Each Disbursement this Period

4593.24

C.

Full Name (Last, First, Middle Initial)

Unisource Direct LLC

Mailing Address 7 N. Pinckney Street
Suite 225D

City Madison State WI Zip Code 53703

Purpose of Disbursement
Prospecting printing & postage - not candidate specific

Candidate Name

Category/
Type

Office Sought: ☐ House
☐ Senate
☐ President

Disbursement For: ☐ Primary ☐ General
☐ Other (specify) ▼

State: District:

Transaction ID: SB21B.121945

Date of Disbursement

05 / 26 / 2009

Amount of Each Disbursement this Period

14351.65

SUBTOTAL of Disbursements This Page (optional)

22308.95

TOTAL This Period (last page this line number only)

104720.83

SCHEDULE B (FEC Form 3X) **ITEMIZED DISBURSEMENTS**

Use separate schedule(s)
for each category of the
Detailed Summary Page

FOR LINE NUMBER:
(check only one)

PAGE 27 / 81

<input type="checkbox"/> 21b	<input type="checkbox"/> 22	<input type="checkbox"/> 23	<input type="checkbox"/> 24	<input type="checkbox"/> 25	<input type="checkbox"/> 26
<input type="checkbox"/> 27	<input type="checkbox"/> 28a	<input type="checkbox"/> 28b	<input type="checkbox"/> 28c	<input type="checkbox"/> 29	<input checked="" type="checkbox"/> 30b

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NAME OF COMMITTEE (In Full)

OHIO REPUBLICAN PARTY STATE CENTRAL & EXECUTIVE COMMITTEE

A.

Full Name (Last, First, Middle Initial)

Critical Mention

Mailing Address 1776 Broadway
24th Floor

City State Zip Code
New York NY 10019

Purpose of Disbursement
Media review service

Candidate Name

Category/
Type

Office Sought: ☐ House ☐ Senate ☐ President
Disbursement For: 2008 ☐ Primary ☒ General
☐ Other (specify) ▼

State: District:

Transaction ID: SB30B.121901

Date of Disbursement

05 / 13 / 2009

Amount of Each Disbursement this Period

2291.65

B.

Full Name (Last, First, Middle Initial)

Ms. Cheryl Green

Mailing Address 3701 Meander Reserve

City State Zip Code
Canfield OH 44406

Purpose of Disbursement
Poll observer - final pymt

Candidate Name

Category/
Type

Office Sought: ☐ House ☐ Senate ☐ President
Disbursement For: ☐ Primary ☐ General
☐ Other (specify) ▼

State: District:

Transaction ID: SB30B.121884

Date of Disbursement

05 / 20 / 2009

Amount of Each Disbursement this Period

100.00

SUBTOTAL of Disbursements This Page (optional)

2391.65

TOTAL This Period (last page this line number only)

2391.65

SCHEDULE H3 (FEC Form 3X)
TRANSFERS FROM NONFEDERAL ACCOUNTS FOR
ALLOCATED FEDERAL / NONFEDERAL ACTIVITY

PAGE 28 / 81
 FOR LINE 18a OF FORM 3X

NAME OF COMMITTEE (In Full)

OHIO REPUBLICAN PARTY STATE CENTRAL & EXECUTIVE COMMITTEE

NAME OF ACCOUNT
 ORP State Account

DATE OF RECEIPT

M M / D D / Y Y Y Y
 0 5 / 1 4 / 2 0 0 9

TOTAL AMOUNT TRANSFERRED

74877.16

BREAKDOWN OF TRANSFER RECEIVED

i) Total Administrative

74877.16

Transaction ID: H3.122073

ii) Generic Voter Drive

Transaction ID:

iii) Exempt Activities

Transaction ID:

iv) Direct Fundraising (List Activity or Event Identifier)

a)

Transaction ID:

b)

Transaction ID:

c) Total Amount Transferred for Direct Fundraising

v) Direct Candidate Support (List of Activity or Event Identifier)

a)

Transaction ID:

b)

Transaction ID:

c) Total Amount Transferred For Direct Candidate Support

vi) Public Communications Referring Only to Party (Made by PAC)

Transaction ID:

TOTALS FOR BREAKDOWN OF TRANSFER RECEIVED

TOTAL This Period (Administrative)

TOTAL This Period (Generic Voter Drive)

TOTAL This Period (Exempt Activities)

TOTAL This Period (Direct Fundraising)

TOTAL This Period (Direct Candidate Support)

TOTAL This Period (Public Communications Referring Only to Party)

TOTAL This Period (Total Amount Transferred)

SCHEDULE H3 (FEC Form 3X)
TRANSFERS FROM NONFEDERAL ACCOUNTS FOR
ALLOCATED FEDERAL / NONFEDERAL ACTIVITY

PAGE 29 / 81
 FOR LINE 18a OF FORM 3X

NAME OF COMMITTEE (In Full)

OHIO REPUBLICAN PARTY STATE CENTRAL & EXECUTIVE COMMITTEE

NAME OF ACCOUNT
 ORP State Account

DATE OF RECEIPT

M M / D D / Y Y Y Y
 0 5 / 2 6 / 2 0 0 9

TOTAL AMOUNT TRANSFERRED

49157.63

BREAKDOWN OF TRANSFER RECEIVED

i) Total Administrative

49157.63

Transaction ID: H3.122074

ii) Generic Voter Drive

Transaction ID:

iii) Exempt Activities

Transaction ID:

iv) Direct Fundraising (List Activity or Event Identifier)

a)

Transaction ID:

b)

Transaction ID:

c) Total Amount Transferred for Direct Fundraising

v) Direct Candidate Support (List of Activity or Event Identifier)

a)

Transaction ID:

b)

Transaction ID:

c) Total Amount Transferred For Direct Candidate Support

vi) Public Communications Referring Only to Party (Made by PAC)

Transaction ID:

TOTALS FOR BREAKDOWN OF TRANSFER RECEIVED

TOTAL This Period (Administrative)

124034.79

TOTAL This Period (Generic Voter Drive)

0.00

TOTAL This Period (Exempt Activities)

0.00

TOTAL This Period (Direct Fundraising)

0.00

TOTAL This Period (Direct Candidate Support)

0.00

TOTAL This Period (Public Communications Referring Only to Party)

0.00

TOTAL This Period (Total Amount Transferred)

124034.79

SCHEDULE H4 (FEC Form 3X)
DISBURSEMENT FOR ALLOCATED
FEDERAL/NONFEDERAL ACTIVITY

PAGE 30 / 81

FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

OHIO REPUBLICAN PARTY STATE CENTRAL & EXECUTIVE COMMITTEE

A. Full Name (Last, First, Middle Initial)

Yahoo Inc

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt☐ Voter Drive ☐ Direct Candidate Support☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

396055.82

Mailing Address

701 First Ave

City

State

Zip Code

Sunnyvale

CA

94809

Purpose of Disbursement:

Internet services - McClelland

Category/
Type

Activity or Event Identifier:

Administrative

[MEMO ITEM]

Date

M M

/

D D

/

Y Y

/

Y Y

Y Y

0 2

1 9

2 0

0 9

Transaction ID: H4.122019

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

10.08

37.91

47.99

B. Full Name (Last, First, Middle Initial)

Fado Irish Pub

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt☐ Voter Drive ☐ Direct Candidate Support☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

396055.82

Mailing Address

4022 Townsair Way

City

State

Zip Code

Columbus

OH

43219

Purpose of Disbursement:

Meeting meal - McClelland

Category/
Type

Activity or Event Identifier:

Administrative

[MEMO ITEM]

Date

M M

/

D D

/

Y Y

/

Y Y

Y Y

0 2

1 9

2 0

0 9

Transaction ID: H4.122021

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

16.10

60.59

76.69

C. Full Name (Last, First, Middle Initial)

GoDaddy.com

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt☐ Voter Drive ☐ Direct Candidate Support☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

397856.82

Mailing Address

14455 N. Hayden Road Suite 219

City

State

Zip Code

Scottsdale

AZ

85260

Purpose of Disbursement:

HDQ - domain name fee - McClelland

Category/
Type

Activity or Event Identifier:

Administrative

[MEMO ITEM]

Date

M M

/

D D

/

Y Y

/

Y Y

Y Y

0 2

2 3

2 0

0 9

Transaction ID: H4.122022

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

3.15

11.84

14.99

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

0.00

0.00

0.00

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and NonFederal share to 21(a)(ii))

FEDERAL SHARE

NONFEDERAL SHARE

TOTAL AMOUNT

**SCHEDULE H4 (FEC Form 3X)
DISBURSEMENT FOR ALLOCATED
FEDERAL/NONFEDERAL ACTIVITY**

PAGE 31 / 81

FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

OHIO REPUBLICAN PARTY STATE CENTRAL & EXECUTIVE COMMITTEE

A. Full Name (Last, First, Middle Initial)

Cup O Joe

Mailing Address

627 S Third St

City State Zip Code

Columbus OH 43206

Purpose of Disbursement:
Meeting meal - McClellandCategory/
Type

Activity or Event Identifier:

Administrative

[MEMO ITEM]

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt☐ Voter Drive ☐ Direct Candidate Support☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

397856.82

Date

M	M	/	D	D	/	Y	Y	Y	Y
0	2	/	2	3	/	2	0	0	9

Transaction ID: H4.122023

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

0.76

2.87

3.63

B. Full Name (Last, First, Middle Initial)

Fado Irish Pub

Mailing Address

4022 Townsair Way

City State Zip Code

Columbus OH 43219

Purpose of Disbursement:
Meeting meal - McClellandCategory/
Type

Activity or Event Identifier:

Administrative

[MEMO ITEM]

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt☐ Voter Drive ☐ Direct Candidate Support☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

397878.06

Date

M	M	/	D	D	/	Y	Y	Y	Y
0	2	/	2	4	/	2	0	0	9

Transaction ID: H4.122027

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

10.36

38.97

49.33

C. Full Name (Last, First, Middle Initial)

Burger King

Mailing Address

5558 State Route 741

City State Zip Code

Mason OH 45040

Purpose of Disbursement:
Travel meal - McClellandCategory/
Type

Activity or Event Identifier:

Administrative

[MEMO ITEM]

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt☐ Voter Drive ☐ Direct Candidate Support☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

397878.06

Date

M	M	/	D	D	/	Y	Y	Y	Y
0	2	/	2	4	/	2	0	0	9

Transaction ID: H4.122028

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

4.44

16.68

21.12

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

0.00

0.00

0.00

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and NonFederal share to 21(a)(ii))

FEDERAL SHARE NONFEDERAL SHARE TOTAL AMOUNT

**SCHEDULE H4 (FEC Form 3X)
DISBURSEMENT FOR ALLOCATED
FEDERAL/NONFEDERAL ACTIVITY**

PAGE 32 / 81

FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

OHIO REPUBLICAN PARTY STATE CENTRAL & EXECUTIVE COMMITTEE

A. Full Name (Last, First, Middle Initial)
Apple Store-Easton Town Center

Mailing Address

4070 The Strand East

City	State	Zip Code
Columbus	OH	43219

Purpose of Disbursement:
Computer hardware - McClelland

Category/
Type

Activity or Event Identifier:
Administrative

[MEMO ITEM]

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt☐ Voter Drive ☐ Direct Candidate Support☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

397878.06

Date 02 / 24 / 2009

Transaction ID: H4.122029

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

15.66

58.90

74.56

B. Full Name (Last, First, Middle Initial)
GoAis

Mailing Address

715 US 250 E

City	State	Zip Code
Ashland	OH	44805

Purpose of Disbursement:
Gas/travel - McClelland

Category/
Type

Activity or Event Identifier:
Administrative

[MEMO ITEM]

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt☐ Voter Drive ☐ Direct Candidate Support☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

397878.06

Date 02 / 24 / 2009

Transaction ID: H4.122061

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

4.46

16.78

21.24

C. Full Name (Last, First, Middle Initial)
Enterprise-Rent-A-Car - Gahanna

Mailing Address

346 Cherry Bottom Rd

City	State	Zip Code
Gahanna	OH	43230

Purpose of Disbursement:
Travel - rental car - McClelland

Category/
Type

Activity or Event Identifier:
Administrative

[MEMO ITEM]

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt☐ Voter Drive ☐ Direct Candidate Support☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

398096.65

Date 02 / 25 / 2009

Transaction ID: H4.122030

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

16.36

61.55

77.91

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

0.00

0.00

0.00

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and NonFederal share to 21(a)(ii))

FEDERAL SHARE NONFEDERAL SHARE TOTAL AMOUNT

**SCHEDULE H4 (FEC Form 3X)
DISBURSEMENT FOR ALLOCATED
FEDERAL/NONFEDERAL ACTIVITY**

PAGE 33 / 81

FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

OHIO REPUBLICAN PARTY STATE CENTRAL & EXECUTIVE COMMITTEE

A. Full Name (Last, First, Middle Initial)

Dickey's BBQ

Mailing Address

1195 Church St

City	State	Zip Code
Newark	OH	43055

Purpose of Disbursement:
Meeting meal - McClellandCategory/
TypeActivity or Event Identifier:
Administrative**[MEMO ITEM]**

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support
☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

398474.93

Date

M	M
0	2

 /

D	D
2	7

 /

Y	Y	Y	Y
2	0	0	9

Transaction ID: H4.122031

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

5.16

19.41

24.57

B. Full Name (Last, First, Middle Initial)

Jones Opinion Journal

Mailing Address

FT 1 Ridge Rd

City	State	Zip Code
Monmouth Junction	NJ	08852

Purpose of Disbursement:
Subscription - McClellandCategory/
TypeActivity or Event Identifier:
Administrative**[MEMO ITEM]**

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support
☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

458711.68

Date

M	M
0	2

 /

D	D
2	8

 /

Y	Y	Y	Y
2	0	0	9

Transaction ID: H4.122033

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

1.67

6.28

7.95

C. Full Name (Last, First, Middle Initial)

Best Buy

Mailing Address

3840 Morse Road

City	State	Zip Code
Columbus	OH	43219

Purpose of Disbursement:
Office supplies - McClellandCategory/
TypeActivity or Event Identifier:
Administrative**[MEMO ITEM]**

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support
☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

458711.68

Date

M	M
0	2

 /

D	D
2	8

 /

Y	Y	Y	Y
2	0	0	9

Transaction ID: H4.122035

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

22.52

84.72

107.24

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

0.00

0.00

0.00

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and NonFederal share to 21(a)(ii))

FEDERAL SHARE NONFEDERAL SHARE TOTAL AMOUNT

**SCHEDULE H4 (FEC Form 3X)
DISBURSEMENT FOR ALLOCATED
FEDERAL/NONFEDERAL ACTIVITY**

PAGE 34 / 81

FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

OHIO REPUBLICAN PARTY STATE CENTRAL & EXECUTIVE COMMITTEE

A. Full Name (Last, First, Middle Initial)
Columbus Dispatch

Mailing Address

34 S. 3rd Street

City	State	Zip Code
Columbus	OH	43215

Purpose of Disbursement:
Subscription - McClelland

Category/
Type

Activity or Event Identifier:
Administrative

[MEMO ITEM]

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

468480.43

Date 03 / 02 / 2009

Transaction ID: H4.122036

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

2.69

10.11

12.80

B. Full Name (Last, First, Middle Initial)
Exxon Mobil

Mailing Address

1400 Cherry Bottom Rd

City	State	Zip Code
Gahanna	OH	43230

Purpose of Disbursement:
Gas/travel - McClelland

Category/
Type

Activity or Event Identifier:
Administrative

[MEMO ITEM]

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

508109.75

Date 03 / 11 / 2009

Transaction ID: H4.122037

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

3.47

13.06

16.53

C. Full Name (Last, First, Middle Initial)
Haiku Restaurant

Mailing Address

800 N. High Street

City	State	Zip Code
Columbus	OH	43215

Purpose of Disbursement:
Meeting meal - McClelland

Category/
Type

Activity or Event Identifier:
Administrative

[MEMO ITEM]

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

508109.75

Date 03 / 12 / 2009

Transaction ID: H4.122039

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

8.57

32.22

40.79

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

0.00

0.00

0.00

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and NonFederal share to 21(a)(ii))

FEDERAL SHARE NONFEDERAL SHARE TOTAL AMOUNT

**SCHEDULE H4 (FEC Form 3X)
DISBURSEMENT FOR ALLOCATED
FEDERAL/NONFEDERAL ACTIVITY**

PAGE 35 / 81

FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

OHIO REPUBLICAN PARTY STATE CENTRAL & EXECUTIVE COMMITTEE

A. Full Name (Last, First, Middle Initial)
Enterprise-Rent-A-Car - Gahanna

Mailing Address

346 Cherry Bottom Rd

City	State	Zip Code
Gahanna	OH	43230

Purpose of Disbursement:
Rental car - travel - McClelland

Category/
Type

Activity or Event Identifier:
Administrative

[MEMO ITEM]

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

508109.75

Date 03 / 12 / 2009

Transaction ID: H4.122040

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

20.41

76.76

97.17

B. Full Name (Last, First, Middle Initial)
Exxon Mobil

Mailing Address

1400 Cherry Bottom Rd

City	State	Zip Code
Gahanna	OH	43230

Purpose of Disbursement:
Gas/travel - McClelland

Category/
Type

Activity or Event Identifier:
Administrative

[MEMO ITEM]

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

508670.70

Date 03 / 14 / 2009

Transaction ID: H4.122041

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

5.11

19.20

24.31

C. Full Name (Last, First, Middle Initial)
Enterprise-Rent-A-Car - Gahanna

Mailing Address

346 Cherry Bottom Rd

City	State	Zip Code
Gahanna	OH	43230

Purpose of Disbursement:
Car rental for travel - McClelland

Category/
Type

Activity or Event Identifier:
Administrative

[MEMO ITEM]

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

508670.70

Date 03 / 14 / 2009

Transaction ID: H4.122042

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

20.41

76.76

97.17

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

0.00

0.00

0.00

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and NonFederal share to 21(a)(ii))

FEDERAL SHARE NONFEDERAL SHARE TOTAL AMOUNT

SCHEDULE H4 (FEC Form 3X) **DISBURSEMENT FOR ALLOCATED** **FEDERAL/NONFEDERAL ACTIVITY**

PAGE 36 / 81

FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

OHIO REPUBLICAN PARTY STATE CENTRAL & EXECUTIVE COMMITTEE

A. Full Name (Last, First, Middle Initial)

USA Today

Mailing Address

7950 Jones Branch Dr

City State Zip Code

McLean VA 22108

Purpose of Disbursement:
Subscription - McClellandCategory/
TypeActivity or Event Identifier:
Administrative**[MEMO ITEM]**

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt☐ Voter Drive ☐ Direct Candidate Support☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

562661.97

Date MM / DD / YYYY
03 / 16 / 2009

Transaction ID: H4.122043

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

6.72

25.28

32.00

B. Full Name (Last, First, Middle Initial)

First Watch

Mailing Address

496 S. High Street

City State Zip Code

Columbus OH 43215

Purpose of Disbursement:
Meeting meal - McClellandCategory/
TypeActivity or Event Identifier:
Administrative**[MEMO ITEM]**

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt☐ Voter Drive ☐ Direct Candidate Support☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

571445.18

Date MM / DD / YYYY
03 / 20 / 2009

Transaction ID: H4.122045

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

4.77

17.94

22.71

C. Full Name (Last, First, Middle Initial)

GoDaddy.com

Mailing Address

14455 N. Hayden Road Suite 219

City State Zip Code

Scottsdale AZ 85260

Purpose of Disbursement:
Domain name fee - McClellandCategory/
TypeActivity or Event Identifier:
Administrative**[MEMO ITEM]**

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt☐ Voter Drive ☐ Direct Candidate Support☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

585600.86

Date MM / DD / YYYY
03 / 23 / 2009

Transaction ID: H4.122046

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

3.15

11.84

14.99

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

0.00

0.00

0.00

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and NonFederal share to 21(a)(ii))

FEDERAL SHARE NONFEDERAL SHARE TOTAL AMOUNT

**SCHEDULE H4 (FEC Form 3X)
DISBURSEMENT FOR ALLOCATED
FEDERAL/NONFEDERAL ACTIVITY**

PAGE 37 / 81

FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

OHIO REPUBLICAN PARTY STATE CENTRAL & EXECUTIVE COMMITTEE

A. Full Name (Last, First, Middle Initial)

Jones Opinion Journal

Mailing Address

FT 1 Ridge Rd

City State Zip Code

Monmouth Junction NJ 08852

Purpose of Disbursement:
Subscription - McClellandCategory/
Type

Activity or Event Identifier:

Administrative

[MEMO ITEM]

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt☐ Voter Drive ☐ Direct Candidate Support☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

641857.20

Date

M	M
0	3

 /

D	D
2	9

 /

Y	Y	Y	Y
2	0	0	9

Transaction ID: H4.122047

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

1.67

6.28

7.95

B. Full Name (Last, First, Middle Initial)

Fast Company

Mailing Address

7 World Trade Center FL 29

City State Zip Code

New York NY 10007

Purpose of Disbursement:
Subscription - McClellandCategory/
Type

Activity or Event Identifier:

Administrative

[MEMO ITEM]

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt☐ Voter Drive ☐ Direct Candidate Support☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

641857.20

Date

M	M
0	3

 /

D	D
3	0

 /

Y	Y	Y	Y
2	0	0	9

Transaction ID: H4.122048

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

2.09

7.88

9.97

C. Full Name (Last, First, Middle Initial)

Columbus Dispatch

Mailing Address

34 S. 3rd Street

City State Zip Code

Columbus OH 43215

Purpose of Disbursement:
Subscription - McClellandCategory/
Type

Activity or Event Identifier:

Administrative

[MEMO ITEM]

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt☐ Voter Drive ☐ Direct Candidate Support☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

641857.20

Date

M	M
0	3

 /

D	D
3	0

 /

Y	Y	Y	Y
2	0	0	9

Transaction ID: H4.122050

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

2.69

10.11

12.80

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

0.00

0.00

0.00

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and NonFederal share to 21(a)(ii))

FEDERAL SHARE NONFEDERAL SHARE TOTAL AMOUNT

SCHEDULE H4 (FEC Form 3X) **DISBURSEMENT FOR ALLOCATED** **FEDERAL/NONFEDERAL ACTIVITY**

PAGE 38 / 81
 FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

OHIO REPUBLICAN PARTY STATE CENTRAL & EXECUTIVE COMMITTEE

A. Full Name (Last, First, Middle Initial)
 Target

Mailing Address

41 S. High Street

City	State	Zip Code
Columbus	OH	43215

Purpose of Disbursement:
 Office supplies - McClelland

Category/Type

Activity or Event Identifier:
 Administrative

[MEMO ITEM]

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

643659.62

Date 04 / 02 / 2009

Transaction ID: H4.122051

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

9.68

36.40

46.08

B. Full Name (Last, First, Middle Initial)
 Port Columbus Parking Lot

Mailing Address

Port Columbus Airport International Drive

City	State	Zip Code
Columbus	OH	

Purpose of Disbursement:
 Parking - Advanta CC

Category/Type

Activity or Event Identifier:
 Administrative

[MEMO ITEM]

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

703937.91

Date 04 / 15 / 2009

Transaction ID: H4.121950

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

3.57

13.43

17.00

C. Full Name (Last, First, Middle Initial)
 Port Columbus Parking Lot

Mailing Address

Port Columbus Airport International Drive

City	State	Zip Code
Columbus	OH	

Purpose of Disbursement:
 Parking, Ex Dir - Advanta

Category/Type

Activity or Event Identifier:
 Administrative

[MEMO ITEM]

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

703937.91

Date 04 / 15 / 2009

Transaction ID: H4.121959

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

3.57

13.43

17.00

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

0.00

0.00

0.00

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and NonFederal share to 21(a)(ii))

FEDERAL SHARE NONFEDERAL SHARE TOTAL AMOUNT

SCHEDULE H4 (FEC Form 3X) **DISBURSEMENT FOR ALLOCATED** **FEDERAL/NONFEDERAL ACTIVITY**

PAGE 39 / 81

FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

OHIO REPUBLICAN PARTY STATE CENTRAL & EXECUTIVE COMMITTEE

A. Full Name (Last, First, Middle Initial)

Starbucks Coffee Shop

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt☐ Voter Drive ☐ Direct Candidate Support☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

703937.91

Mailing Address

650 Third Street

City State Zip Code

Columbus OH 43206

Purpose of Disbursement:
Meeting meal - AdvantaCategory/
Type

Activity or Event Identifier:

Administrative

[MEMO ITEM]Date M M / D D / Y Y Y Y

04 / 15 / 2009

Transaction ID: H4.121984

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

2.11

7.94

10.05

B. Full Name (Last, First, Middle Initial)

Reggio's Pizza

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt☐ Voter Drive ☐ Direct Candidate Support☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

703937.91

Mailing Address

1339 S Halstead St

City State Zip Code

Chicago IL 60607

Purpose of Disbursement:
Travel meal - AdvantaCategory/
Type

Activity or Event Identifier:

Administrative

[MEMO ITEM]Date M M / D D / Y Y Y Y

04 / 15 / 2009

Transaction ID: H4.121985

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

2.10

7.91

10.01

C. Full Name (Last, First, Middle Initial)

The Drake Restaurant

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt☐ Voter Drive ☐ Direct Candidate Support☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

704277.91

Mailing Address

140 E Walton Pl

City State Zip Code

Chicago IL 60611

Purpose of Disbursement:
Travel, meal - AdvantaCategory/
Type

Activity or Event Identifier:

Administrative

[MEMO ITEM]Date M M / D D / Y Y Y Y

04 / 16 / 2009

Transaction ID: H4.121960

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

11.49

43.23

54.72

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

0.00

0.00

0.00

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and NonFederal share to 21(a)(ii))

FEDERAL SHARE

NONFEDERAL SHARE

TOTAL AMOUNT

**SCHEDULE H4 (FEC Form 3X)
DISBURSEMENT FOR ALLOCATED
FEDERAL/NONFEDERAL ACTIVITY**

PAGE 40 / 81

FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

OHIO REPUBLICAN PARTY STATE CENTRAL & EXECUTIVE COMMITTEE

A. Full Name (Last, First, Middle Initial)

Mad Mex Restaurant

Mailing Address

1542 N. High Street

City	State	Zip Code
Columbus	OH	43201

Purpose of Disbursement:
meeting meal - AdvantaCategory/
TypeActivity or Event Identifier:
Administrative**[MEMO ITEM]**

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt☐ Voter Drive ☐ Direct Candidate Support☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

704277.91

Date

M	M
0	4

 /

D	D
1	6

 /

Y	Y	Y	Y
2	0	0	9

Transaction ID: H4.121970

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

7.25

27.25

34.50

B. Full Name (Last, First, Middle Initial)

The Book Loft

Mailing Address

631 S Third Street

City	State	Zip Code
Columbus	OH	43206

Purpose of Disbursement:
Publications - AdvantaCategory/
TypeActivity or Event Identifier:
Administrative**[MEMO ITEM]**

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt☐ Voter Drive ☐ Direct Candidate Support☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

704277.91

Date

M	M
0	4

 /

D	D
1	6

 /

Y	Y	Y	Y
2	0	0	9

Transaction ID: H4.121975

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

8.50

31.96

40.46

C. Full Name (Last, First, Middle Initial)

Claddagh Irish Pub

Mailing Address

585 S. Front Street

City	State	Zip Code
Columbus	OH	43215

Purpose of Disbursement:
Meeting meal - AdvantaCategory/
TypeActivity or Event Identifier:
Administrative**[MEMO ITEM]**

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt☐ Voter Drive ☐ Direct Candidate Support☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

704277.91

Date

M	M
0	4

 /

D	D
1	6

 /

Y	Y	Y	Y
2	0	0	9

Transaction ID: H4.121977

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

6.26

23.54

29.80

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

0.00

0.00

0.00

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and NonFederal share to 21(a)(ii))

FEDERAL SHARE NONFEDERAL SHARE TOTAL AMOUNT

**SCHEDULE H4 (FEC Form 3X)
DISBURSEMENT FOR ALLOCATED
FEDERAL/NONFEDERAL ACTIVITY**

PAGE 41 / 81

FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

OHIO REPUBLICAN PARTY STATE CENTRAL & EXECUTIVE COMMITTEE

A. Full Name (Last, First, Middle Initial)

Undo's Restaurant

Mailing Address

350 Three Springs Dr

City State Zip Code

Wheeling

WV

26062

Purpose of Disbursement:

Travel - meeting meal - Advanta

Category/
Type

Activity or Event Identifier:

Administrative

[MEMO ITEM]

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt☐ Voter Drive ☐ Direct Candidate Support☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

704277.91

Date

M	M	/	D	D	/	Y	Y	Y	Y
0	4	/	1	6	/	2	0	0	9

Transaction ID: H4.121987

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

7.45

28.01

35.46

B. Full Name (Last, First, Middle Initial)

BP Oil

Mailing Address

215 E. Rich Street

City State Zip Code

Columbus

OH

43215

Purpose of Disbursement:

Gas purchase - Advanta

Category/
Type

Activity or Event Identifier:

Administrative

[MEMO ITEM]

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt☐ Voter Drive ☐ Direct Candidate Support☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

704277.91

Date

M	M	/	D	D	/	Y	Y	Y	Y
0	4	/	1	6	/	2	0	0	9

Transaction ID: H4.121989

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

5.17

19.47

24.64

C. Full Name (Last, First, Middle Initial)

Einstein Bros Bagels

Mailing Address

41 S. High Street

City State Zip Code

Columbus

OH

43215

Purpose of Disbursement:

Meeting meal - McClelland

Category/
Type

Activity or Event Identifier:

Administrative

[MEMO ITEM]

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt☐ Voter Drive ☐ Direct Candidate Support☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

704333.42

Date

M	M	/	D	D	/	Y	Y	Y	Y
0	4	/	1	7	/	2	0	0	9

Transaction ID: H4.122052

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

2.43

9.15

11.58

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

0.00

0.00

0.00

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and NonFederal share to 21(a)(ii))

FEDERAL SHARE

NONFEDERAL SHARE

TOTAL AMOUNT

**SCHEDULE H4 (FEC Form 3X)
DISBURSEMENT FOR ALLOCATED
FEDERAL/NONFEDERAL ACTIVITY**

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FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

OHIO REPUBLICAN PARTY STATE CENTRAL & EXECUTIVE COMMITTEE

A. Full Name (Last, First, Middle Initial)

Advanta Bank Corp

Mailing Address

PO Box 8088

City

Philadelphia

State

PA

Zip Code

19101-8088

Purpose of Disbursement:

Pay by phone fee - Advanta

Category/
Type

Activity or Event Identifier:

Administrative

[MEMO ITEM]

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt☐ Voter Drive ☐ Direct Candidate Support☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

704333.42

Date

M M

0 4

D D

2 0

Y Y

2 0 0 9

Transaction ID: H4.121951

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

2.52

9.48

12.00

B. Full Name (Last, First, Middle Initial)

Columbus Brewing Company

Mailing Address

525 Short Street

City

Columbus

State

OH

Zip Code

43215

Purpose of Disbursement:

Meeting meal - Advanta

Category/
Type

Activity or Event Identifier:

Administrative

[MEMO ITEM]

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt☐ Voter Drive ☐ Direct Candidate Support☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

709640.56

Date

M M

0 4

D D

2 2

Y Y

2 0 0 9

Transaction ID: H4.121990

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

10.08

37.90

47.98

C. Full Name (Last, First, Middle Initial)

Constant Contact

Mailing Address

1601 Trapelo Road Ste 329

City

Waltham

State

MA

Zip Code

02451

Purpose of Disbursement:

Email storage - Advanta

Category/
Type

Activity or Event Identifier:

Administrative

[MEMO ITEM]

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt☐ Voter Drive ☐ Direct Candidate Support☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

709640.56

Date

M M

0 4

D D

2 2

Y Y

2 0 0 9

Transaction ID: H4.121991

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

9.45

35.55

45.00

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

0.00

0.00

0.00

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and NonFederal share to 21(a)(ii))

FEDERAL SHARE

NONFEDERAL SHARE

TOTAL AMOUNT

**SCHEDULE H4 (FEC Form 3X)
DISBURSEMENT FOR ALLOCATED
FEDERAL/NONFEDERAL ACTIVITY**

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FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

OHIO REPUBLICAN PARTY STATE CENTRAL & EXECUTIVE COMMITTEE

A. Full Name (Last, First, Middle Initial)

Claddagh Irish Pub

Mailing Address

585 S. Front Street

City State Zip Code

Columbus OH 43215

Purpose of Disbursement:
Meeting meal - AdvantaCategory/
Type

Activity or Event Identifier:

Administrative

[MEMO ITEM]

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt☐ Voter Drive ☐ Direct Candidate Support☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

709640.56

Date

M	M	/	D	D	/	Y	Y	Y	Y
0	4	/	2	3	/	2	0	0	9

Transaction ID: H4.121952

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

13.23

49.77

63.00

B. Full Name (Last, First, Middle Initial)

Starbucks Coffee Shop

Mailing Address

650 Third Street

City State Zip Code

Columbus OH 43206

Purpose of Disbursement:
Meeting meal - AdvantaCategory/
Type

Activity or Event Identifier:

Administrative

[MEMO ITEM]

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt☐ Voter Drive ☐ Direct Candidate Support☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

709640.56

Date

M	M	/	D	D	/	Y	Y	Y	Y
0	4	/	2	3	/	2	0	0	9

Transaction ID: H4.121971

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

3.45

12.96

16.41

C. Full Name (Last, First, Middle Initial)

Columbus Brewing Company

Mailing Address

525 Short Street

City State Zip Code

Columbus OH 43215

Purpose of Disbursement:
meeting meal - AdvantaCategory/
Type

Activity or Event Identifier:

Administrative

[MEMO ITEM]

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt☐ Voter Drive ☐ Direct Candidate Support☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

709640.56

Date

M	M	/	D	D	/	Y	Y	Y	Y
0	4	/	2	3	/	2	0	0	9

Transaction ID: H4.121972

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

7.30

27.47

34.77

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

0.00

0.00

0.00

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and NonFederal share to 21(a)(ii))

FEDERAL SHARE

NONFEDERAL SHARE

TOTAL AMOUNT

SCHEDULE H4 (FEC Form 3X)
DISBURSEMENT FOR ALLOCATED
FEDERAL/NONFEDERAL ACTIVITY

PAGE 44 / 81

FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

OHIO REPUBLICAN PARTY STATE CENTRAL & EXECUTIVE COMMITTEE

A. Full Name (Last, First, Middle Initial)

GoDaddy.com

Mailing Address

14455 N. Hayden Road Suite 219

City State Zip Code

Scottsdale AZ 85260

Purpose of Disbursement:
HDQ Domain name fee - McClellandCategory/
TypeActivity or Event Identifier:
Administrative**[MEMO ITEM]**

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt☐ Voter Drive ☐ Direct Candidate Support☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

709640.56

Date

M	M	/	D	D	/	Y	Y	Y	Y
0	4	/	2	3	/	2	0	0	9

Transaction ID: H4.122053

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

3.15

11.84

14.99

B. Full Name (Last, First, Middle Initial)

US Airway

Mailing Address

Port Columbus

City State Zip Code

Columbus OH 43209

Purpose of Disbursement:
Air fare- staff, AdvantaCategory/
TypeActivity or Event Identifier:
Administrative**[MEMO ITEM]**

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt☐ Voter Drive ☐ Direct Candidate Support☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

709640.56

Date

M	M	/	D	D	/	Y	Y	Y	Y
0	4	/	2	4	/	2	0	0	9

Transaction ID: H4.121953

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

75.85

285.35

361.20

C. Full Name (Last, First, Middle Initial)

Bar Louie

Mailing Address

504 Park Street

City State Zip Code

Columbus OH 43215

Purpose of Disbursement:
Meeting meal - AdvantaCategory/
TypeActivity or Event Identifier:
Administrative**[MEMO ITEM]**

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt☐ Voter Drive ☐ Direct Candidate Support☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

709640.56

Date

M	M	/	D	D	/	Y	Y	Y	Y
0	4	/	2	4	/	2	0	0	9

Transaction ID: H4.121973

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

20.80

78.27

99.07

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

0.00

0.00

0.00

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and NonFederal share to 21(a)(ii))

FEDERAL SHARE NONFEDERAL SHARE TOTAL AMOUNT

**SCHEDULE H4 (FEC Form 3X)
DISBURSEMENT FOR ALLOCATED
FEDERAL/NONFEDERAL ACTIVITY**

PAGE 45 / 81

FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

OHIO REPUBLICAN PARTY STATE CENTRAL & EXECUTIVE COMMITTEE

A. Full Name (Last, First, Middle Initial)

Dial America Magazines on Line

Mailing Address

960 Macarthur Blvd.

City State Zip Code

Mahwah NJ 07495

Purpose of Disbursement:
Subscriptions - McClellandCategory/
Type

Activity or Event Identifier:

Administrative

[MEMO ITEM]

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt☐ Voter Drive ☐ Direct Candidate Support☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

709640.56

Date

M	M	/	D	D	/	Y	Y	Y	Y
0	4	/	2	6	/	2	0	0	9

Transaction ID: H4.122054

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

25.18

94.72

119.90

B. Full Name (Last, First, Middle Initial)

Columbus Dispatch

Mailing Address

34 S. 3rd Street

City State Zip Code

Columbus OH 43215

Purpose of Disbursement:
Subscription - McClellandCategory/
Type

Activity or Event Identifier:

Administrative

[MEMO ITEM]

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt☐ Voter Drive ☐ Direct Candidate Support☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

709640.56

Date

M	M	/	D	D	/	Y	Y	Y	Y
0	4	/	2	7	/	2	0	0	9

Transaction ID: H4.122055

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

2.69

10.11

12.80

C. Full Name (Last, First, Middle Initial)

ATT Mobility

Mailing Address

1000 Abernathy Rd NE

City State Zip Code

Atlanta GA 30328

Purpose of Disbursement:
Staff cell phone - McClellandCategory/
Type

Activity or Event Identifier:

Administrative

[MEMO ITEM]

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt☐ Voter Drive ☐ Direct Candidate Support☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

709640.56

Date

M	M	/	D	D	/	Y	Y	Y	Y
0	4	/	2	7	/	2	0	0	9

Transaction ID: H4.122056

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

16.51

62.13

78.64

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

0.00

0.00

0.00

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and NonFederal share to 21(a)(ii))

FEDERAL SHARE NONFEDERAL SHARE TOTAL AMOUNT

SCHEDULE H4 (FEC Form 3X) **DISBURSEMENT FOR ALLOCATED** **FEDERAL/NONFEDERAL ACTIVITY**

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FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

OHIO REPUBLICAN PARTY STATE CENTRAL & EXECUTIVE COMMITTEE

A. Full Name (Last, First, Middle Initial)

Chick-Fil-A

Mailing Address

1988 Hilliard Rome Road

City State Zip Code

Hilliard

OH

43026

Purpose of Disbursement:
Staff luncheon - AdvantaCategory/
Type

Activity or Event Identifier:

Administrative

[MEMO ITEM]

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt☐ Voter Drive ☐ Direct Candidate Support☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

729626.61

Date

M	M	/	D	D	/	Y	Y	Y	Y
0	4	/	2	8	/	2	0	0	9

Transaction ID: H4.121978

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

27.29

102.67

129.96

B. Full Name (Last, First, Middle Initial)

The Clarmont Restaurant

Mailing Address

684 S. High Street

City State Zip Code

Columbus

OH

43215

Purpose of Disbursement:
Meeting/meals - AdvantaCategory/
Type

Activity or Event Identifier:

Administrative

[MEMO ITEM]

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt☐ Voter Drive ☐ Direct Candidate Support☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

729626.61

Date

M	M	/	D	D	/	Y	Y	Y	Y
0	4	/	2	9	/	2	0	0	9

Transaction ID: H4.121954

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

8.82

33.18

42.00

C. Full Name (Last, First, Middle Initial)

Jones Opinion Journal

Mailing Address

FT 1 Ridge Rd

City State Zip Code

Monmouth Junction

NJ

08852

Purpose of Disbursement:
Subscription - McClellandCategory/
Type

Activity or Event Identifier:

Administrative

[MEMO ITEM]

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt☐ Voter Drive ☐ Direct Candidate Support☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

729626.61

Date

M	M	/	D	D	/	Y	Y	Y	Y
0	4	/	2	9	/	2	0	0	9

Transaction ID: H4.122058

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

1.67

6.28

7.95

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

0.00

0.00

0.00

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and NonFederal share to 21(a)(ii))

FEDERAL SHARE

NONFEDERAL SHARE

TOTAL AMOUNT

SCHEDULE H4 (FEC Form 3X)
DISBURSEMENT FOR ALLOCATED
FEDERAL/NONFEDERAL ACTIVITY

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FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

OHIO REPUBLICAN PARTY STATE CENTRAL & EXECUTIVE COMMITTEE

A. Full Name (Last, First, Middle Initial)

Ms. Rita Graham

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support
☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

770378.76

Mailing Address

% Ohio Republican Party 211 S. Fifth Street

City State Zip Code

Columbus OH 43215

Purpose of Disbursement:
MileageCategory/
TypeActivity or Event Identifier:
AdministrativeDate

M	M
0	5

 /

D	D
0	1

 /

Y	Y	Y	Y
2	0	0	9

Transaction ID: H4.121888

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

26.25

98.75

125.00

B. Full Name (Last, First, Middle Initial)

Mrs. Pamela Patton

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support
☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

771890.57

Mailing Address

% Ohio Republican Party 211 South Fifth Street

City State Zip Code

Columbus OH 43215

Purpose of Disbursement:
payroll/taxes, not 25%Category/
TypeActivity or Event Identifier:
AdministrativeDate

M	M
0	5

 /

D	D
0	1

 /

Y	Y	Y	Y
2	0	0	9

Transaction ID: H4.121891

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

317.48

1194.33

1511.81

C. Full Name (Last, First, Middle Initial)

Apple Store-Easton Town Center

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support
☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

771890.57

Mailing Address

4070 The Strand East

City State Zip Code

Columbus OH 43219

Purpose of Disbursement:
Recording equipment - AdvantaCategory/
TypeActivity or Event Identifier:
AdministrativeDate

M	M
0	5

 /

D	D
0	1

 /

Y	Y	Y	Y
2	0	0	9

Transaction ID: H4.121992

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

5.25

19.75

25.00

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

343.73

1293.08

1636.81

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and NonFederal share to 21(a)(ii))

FEDERAL SHARE

NONFEDERAL SHARE

TOTAL AMOUNT

**SCHEDULE H4 (FEC Form 3X)
DISBURSEMENT FOR ALLOCATED
FEDERAL/NONFEDERAL ACTIVITY**

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FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

OHIO REPUBLICAN PARTY STATE CENTRAL & EXECUTIVE COMMITTEE

A. Full Name (Last, First, Middle Initial)

HP Product Service & Repair

Mailing Address

3000 hanover St

City State Zip Code

Palo Alto CA 94304

Purpose of Disbursement:
HDQ Computer supplies - AdvantaCategory/
Type

Activity or Event Identifier:

Administrative

[MEMO ITEM]

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt☐ Voter Drive ☐ Direct Candidate Support☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

771890.57

Date

M	M	/	D	D	/	Y	Y	Y	Y
0	5	/	0	1	/	2	0	0	9

Transaction ID: H4.122063

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

19.95

75.06

95.01

B. Full Name (Last, First, Middle Initial)

ADP Payroll

Mailing Address

713 Brooksedge Plaza

City State Zip Code

Westerville OH 43081

Purpose of Disbursement:
Payroll processing feeCategory/
Type

Activity or Event Identifier:

Administrative

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt☐ Voter Drive ☐ Direct Candidate Support☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

771977.17

Date

M	M	/	D	D	/	Y	Y	Y	Y
0	5	/	0	1	/	2	0	0	9

Transaction ID: H4.122064

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

18.19

68.41

86.60

C. Full Name (Last, First, Middle Initial)

GoDaddy.com

Mailing Address

14455 N. Hayden Road Suite 219

City State Zip Code

Scottsdale AZ 85260

Purpose of Disbursement:
HDQ domain names fee - AdvantaCategory/
Type

Activity or Event Identifier:

Administrative

[MEMO ITEM]

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt☐ Voter Drive ☐ Direct Candidate Support☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

771977.17

Date

M	M	/	D	D	/	Y	Y	Y	Y
0	5	/	0	4	/	2	0	0	9

Transaction ID: H4.121964

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

8.35

31.40

39.75

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

18.19

68.41

86.60

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and NonFederal share to 21(a)(ii))

FEDERAL SHARE NONFEDERAL SHARE TOTAL AMOUNT

**SCHEDULE H4 (FEC Form 3X)
DISBURSEMENT FOR ALLOCATED
FEDERAL/NONFEDERAL ACTIVITY**

PAGE 49 / 81
FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

OHIO REPUBLICAN PARTY STATE CENTRAL & EXECUTIVE COMMITTEE

A. Full Name (Last, First, Middle Initial)
Fifth Third Bank Visa Processing Fee

Mailing Address

38 Fountain Square Plaza

City	State	Zip Code
Cincinnati	OH	45263

Purpose of Disbursement:
Credit card processing fees

Category/
Type

Activity or Event Identifier:
Administrative

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

772034.37

Date

M	M
0	5

 /

D	D
0	4

 /

Y	Y	Y	Y
2	0	0	9

Transaction ID: H4.122065

FEDERAL SHARE

+

NONFEDERAL SHARE

=

TOTAL AMOUNT

12.01

45.19

57.20

B. Full Name (Last, First, Middle Initial)
Fifth Third Bank Visa Processing Fee

Mailing Address

38 Fountain Square Plaza

City	State	Zip Code
Cincinnati	OH	45263

Purpose of Disbursement:
Credit card processing fees

Category/
Type

Activity or Event Identifier:
Administrative

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

772534.02

Date

M	M
0	5

 /

D	D
0	4

 /

Y	Y	Y	Y
2	0	0	9

Transaction ID: H4.122066

FEDERAL SHARE

+

NONFEDERAL SHARE

=

TOTAL AMOUNT

104.93

394.72

499.65

C. Full Name (Last, First, Middle Initial)
Authnet Gateway Billing

Mailing Address

% Fifth Third Central Bank 1MOC21

City	State	Zip Code
Cincinnati	OH	45263

Purpose of Disbursement:
Merchant Web fee

Category/
Type

Activity or Event Identifier:
Administrative

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

772574.92

Date

M	M
0	5

 /

D	D
0	4

 /

Y	Y	Y	Y
2	0	0	9

Transaction ID: H4.122079

FEDERAL SHARE

+

NONFEDERAL SHARE

=

TOTAL AMOUNT

8.59

32.31

40.90

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE

+

NONFEDERAL SHARE

=

TOTAL AMOUNT

125.53

472.22

597.75

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and NonFederal share to 21(a)(ii))

FEDERAL SHARE

NONFEDERAL SHARE

TOTAL AMOUNT

**SCHEDULE H4 (FEC Form 3X)
DISBURSEMENT FOR ALLOCATED
FEDERAL/NONFEDERAL ACTIVITY**

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FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

OHIO REPUBLICAN PARTY STATE CENTRAL & EXECUTIVE COMMITTEE

A. Full Name (Last, First, Middle Initial)
Ohio Casualty Group

Mailing Address
PO Box 5001

City	State	Zip Code
Hamilton	OH	45012

Purpose of Disbursement:
Bond Renewal

Category/
Type

Activity or Event Identifier:
Administrative

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support
☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

772780.92

Date

M	M
0	5

 /

D	D
0	5

 /

Y	Y	Y	Y
2	0	0	9

Transaction ID: H4.121892

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
43.26		162.74		206.00

B. Full Name (Last, First, Middle Initial)
US Airway

Mailing Address
Port Columbus

City	State	Zip Code
Columbus	OH	43209

Purpose of Disbursement:
Exec Dir airfare to Washington DC - Advanta

Category/
Type

Activity or Event Identifier:
Administrative

[MEMO ITEM]

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support
☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

772780.92

Date

M	M
0	5

 /

D	D
0	6

 /

Y	Y	Y	Y
2	0	0	9

Transaction ID: H4.121965

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
54.43		204.77		259.20

C. Full Name (Last, First, Middle Initial)
Apple Store-Easton Town Center

Mailing Address
4070 The Strand East

City	State	Zip Code
Columbus	OH	43219

Purpose of Disbursement:
HDQ computer supplies - Advanta

Category/
Type

Activity or Event Identifier:
Administrative

[MEMO ITEM]

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support
☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

772780.92

Date

M	M
0	5

 /

D	D
0	6

 /

Y	Y	Y	Y
2	0	0	9

Transaction ID: H4.121966

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
17.91		67.38		85.29

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
43.26		162.74		206.00

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and NonFederal share to 21(a)(ii))

FEDERAL SHARE	NONFEDERAL SHARE	TOTAL AMOUNT

**SCHEDULE H4 (FEC Form 3X)
DISBURSEMENT FOR ALLOCATED
FEDERAL/NONFEDERAL ACTIVITY**

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FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

OHIO REPUBLICAN PARTY STATE CENTRAL & EXECUTIVE COMMITTEE

A. Full Name (Last, First, Middle Initial)
US Airway

Mailing Address

Port Columbus

City	State	Zip Code
Columbus	OH	43209

Purpose of Disbursement:
Staff airfare to Washington - Advanta

Category/
Type

Activity or Event Identifier:
Administrative

[MEMO ITEM]

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt☐ Voter Drive ☐ Direct Candidate Support☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

772780.92

Date 05 / 06 / 2009

Transaction ID: H4.121993

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

54.43

204.77

259.20

B. Full Name (Last, First, Middle Initial)
Office Max

Mailing Address

1541 River Valley Circle N

City	State	Zip Code
Lancaster	OH	43130

Purpose of Disbursement:
HDQ office supplies - Advnta

Category/
Type

Activity or Event Identifier:
Administrative

[MEMO ITEM]

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt☐ Voter Drive ☐ Direct Candidate Support☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

772780.92

Date 05 / 07 / 2009

Transaction ID: H4.121967

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

3.58

13.48

17.06

C. Full Name (Last, First, Middle Initial)
Fine Cars Cincinnati

Mailing Address

2548 Erie Ave

City	State	Zip Code
Cincinnati	OH	45208

Purpose of Disbursement:
Parking, chairman - Advanta

Category/
Type

Activity or Event Identifier:
Administrative

[MEMO ITEM]

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt☐ Voter Drive ☐ Direct Candidate Support☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

772780.92

Date 05 / 08 / 2009

Transaction ID: H4.121955

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

1.89

7.11

9.00

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

0.00

0.00

0.00

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and NonFederal share to 21(a)(ii))

FEDERAL SHARE NONFEDERAL SHARE TOTAL AMOUNT

**SCHEDULE H4 (FEC Form 3X)
DISBURSEMENT FOR ALLOCATED
FEDERAL/NONFEDERAL ACTIVITY**

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FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

OHIO REPUBLICAN PARTY STATE CENTRAL & EXECUTIVE COMMITTEE

A. Full Name (Last, First, Middle Initial)
Shell Oil

Mailing Address

7332 E. State Route 37

City	State	Zip Code
Sunbury	OH	43074

Purpose of Disbursement:
Travel Gas purchase - Advanta

Category/
Type

Activity or Event Identifier:
Administrative

[MEMO ITEM]

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

772780.92

Date 05 / 08 / 2009

Transaction ID: H4.121994

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

7.10

26.69

33.79

B. Full Name (Last, First, Middle Initial)
US Postmaster

Mailing Address

2323 Citygate Drive

City	State	Zip Code
Columbus	OH	43218

Purpose of Disbursement:
Hdqtrrs postage

Category/
Type

Activity or Event Identifier:
Administrative

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

773080.92

Date 05 / 11 / 2009

Transaction ID: H4.121893

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

63.00

237.00

300.00

C. Full Name (Last, First, Middle Initial)
Staples Olentangy

Mailing Address

1747 Olentangy River Rd

City	State	Zip Code
Columbus	OH	43212

Purpose of Disbursement:
Binders for classes - J.Hall

Category/
Type

Activity or Event Identifier:
Administrative

[MEMO ITEM]

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

773080.92

Date 05 / 11 / 2009

Transaction ID: H4.121929

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

133.59

502.55

636.14

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

63.00

237.00

300.00

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and NonFederal share to 21(a)(ii))

FEDERAL SHARE NONFEDERAL SHARE TOTAL AMOUNT

**SCHEDULE H4 (FEC Form 3X)
DISBURSEMENT FOR ALLOCATED
FEDERAL/NONFEDERAL ACTIVITY**

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FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

OHIO REPUBLICAN PARTY STATE CENTRAL & EXECUTIVE COMMITTEE

A. Full Name (Last, First, Middle Initial)
Xpedx Paper & Graphics

Mailing Address

431 E. Livingston Ave

City	State	Zip Code
Columbus	OH	43215

Purpose of Disbursement:
HDQ printing & paper - Advanta

Category/
Type

Activity or Event Identifier:
Administrative

[MEMO ITEM]

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

773080.92

Date 05 / 11 / 2009

Transaction ID: H4.121968

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

10.75

40.43

51.18

B. Full Name (Last, First, Middle Initial)
Club 185

Mailing Address

185 E. Livingston Ave

City	State	Zip Code
Columbus	OH	43215

Purpose of Disbursement:
Meeting meal - Advanta

Category/
Type

Activity or Event Identifier:
Administrative

[MEMO ITEM]

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

773080.92

Date 05 / 11 / 2009

Transaction ID: H4.121979

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

7.57

28.48

36.05

C. Full Name (Last, First, Middle Initial)
USA Today

Mailing Address

7950 Jones Branch Dr

City	State	Zip Code
McLean	VA	22108

Purpose of Disbursement:
Subscription - McClelland

Category/
Type

Activity or Event Identifier:
Administrative

[MEMO ITEM]

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

773080.92

Date 05 / 11 / 2009

Transaction ID: H4.122059

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

6.72

25.28

32.00

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

0.00

0.00

0.00

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and NonFederal share to 21(a)(ii))

FEDERAL SHARE NONFEDERAL SHARE TOTAL AMOUNT

**SCHEDULE H4 (FEC Form 3X)
DISBURSEMENT FOR ALLOCATED
FEDERAL/NONFEDERAL ACTIVITY**

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NAME OF COMMITTEE (In Full)

OHIO REPUBLICAN PARTY STATE CENTRAL & EXECUTIVE COMMITTEE

A. Full Name (Last, First, Middle Initial)
PaperDirect.com

Mailing Address

PO Box 35750

City	State	Zip Code
Colorado Springs	CO	80935

Purpose of Disbursement:
Printing & Paper - Advanta

Category/
Type

Activity or Event Identifier:
Administrative

[MEMO ITEM]

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

773080.92

Date 05 / 12 / 2009

Transaction ID: H4.121995

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

30.64

118.26

148.90

B. Full Name (Last, First, Middle Initial)
Fifth Third Bank

Mailing Address

21 East State Street

City	State	Zip Code
Columbus	OH	43215

Purpose of Disbursement:
Monthly Service Charge

Category/
Type

Activity or Event Identifier:
Administrative

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

773917.23

Date 05 / 12 / 2009

Transaction ID: H4.122078

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

175.63

660.68

836.31

C. Full Name (Last, First, Middle Initial)
Blue Technologies

Mailing Address

PO Box 31786

City	State	Zip Code
Independence	OH	44131

Purpose of Disbursement:
Hdqtrs copier repairs

Category/
Type

Activity or Event Identifier:
Administrative

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

774269.31

Date 05 / 13 / 2009

Transaction ID: H4.121885

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

73.94

278.14

352.08

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

249.57

938.82

1188.39

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and NonFederal share to 21(a)(ii))

FEDERAL SHARE NONFEDERAL SHARE TOTAL AMOUNT

**SCHEDULE H4 (FEC Form 3X)
DISBURSEMENT FOR ALLOCATED
FEDERAL/NONFEDERAL ACTIVITY**

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FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

OHIO REPUBLICAN PARTY STATE CENTRAL & EXECUTIVE COMMITTEE

A. Full Name (Last, First, Middle Initial)
Data House

Mailing Address

303 Green Meadows Drive

City	State	Zip Code
Westerville	OH	43081

Purpose of Disbursement:
Hdqtrs printers - toners

Category/
Type

Activity or Event Identifier:
Administrative

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

775014.45

Date 05 / 13 / 2009

Transaction ID: H4.121886

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

156.48

588.66

745.14

B. Full Name (Last, First, Middle Initial)
Airnet

Mailing Address

PO Box 11181

City	State	Zip Code
Chattanooga	TN	37401

Purpose of Disbursement:
Website services

Category/
Type

Activity or Event Identifier:
Administrative

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

775202.55

Date 05 / 13 / 2009

Transaction ID: H4.121894

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

39.50

148.60

188.10

C. Full Name (Last, First, Middle Initial)
AT&T Blackberries

Mailing Address

PO Box 277019

City	State	Zip Code
Atlanta	GA	30384-7019

Purpose of Disbursement:
Staff Blackberries

Category/
Type

Activity or Event Identifier:
Administrative

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

777372.20

Date 05 / 13 / 2009

Transaction ID: H4.121895

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

455.63

1714.02

2169.65

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

651.61

2451.28

3102.89

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and NonFederal share to 21(a)(ii))

FEDERAL SHARE

NONFEDERAL SHARE

TOTAL AMOUNT

**SCHEDULE H4 (FEC Form 3X)
DISBURSEMENT FOR ALLOCATED
FEDERAL/NONFEDERAL ACTIVITY**

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FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

OHIO REPUBLICAN PARTY STATE CENTRAL & EXECUTIVE COMMITTEE

A. Full Name (Last, First, Middle Initial)

AT&T Capital Services Inc.

Mailing Address

13160 Collections Center Drive

City State Zip Code

Chicago IL 60693

Purpose of Disbursement:
Volp phone maintenanceCategory/
TypeActivity or Event Identifier:
Administrative

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt☐ Voter Drive ☐ Direct Candidate Support☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

777749.42

Date 05 / 13 / 2009

Transaction ID: H4.121896

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

79.22

298.00

377.22

B. Full Name (Last, First, Middle Initial)

AT&T-Office Fax

Mailing Address

PO Box 8100

City State Zip Code
Aurora IL 60507-8100Purpose of Disbursement:
HDQ Fax machinesCategory/
TypeActivity or Event Identifier:
Administrative

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt☐ Voter Drive ☐ Direct Candidate Support☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

778147.72

Date 05 / 13 / 2009

Transaction ID: H4.121897

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

83.64

314.66

398.30

C. Full Name (Last, First, Middle Initial)

AT&T Internet

Mailing Address

PO Box 8100

City State Zip Code
Aurora IL 60507-8100Purpose of Disbursement:
HDQ - internet servicesCategory/
TypeActivity or Event Identifier:
Administrative

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt☐ Voter Drive ☐ Direct Candidate Support☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

779951.85

Date 05 / 13 / 2009

Transaction ID: H4.121898

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

378.87

1425.26

1804.13

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

541.73

2037.92

2579.65

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and NonFederal share to 21(a)(ii))

FEDERAL SHARE NONFEDERAL SHARE TOTAL AMOUNT

**SCHEDULE H4 (FEC Form 3X)
DISBURSEMENT FOR ALLOCATED
FEDERAL/NONFEDERAL ACTIVITY**

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FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

OHIO REPUBLICAN PARTY STATE CENTRAL & EXECUTIVE COMMITTEE

A. Full Name (Last, First, Middle Initial)
Congressional Quarterly Inc.

Mailing Address

1255 22nd Street NW

City	State	Zip Code
Washington	DC	20037

Purpose of Disbursement:
Annual subscriptionCategory/
TypeActivity or Event Identifier:
Administrative

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support
☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

782726.85

Date 05 / 13 / 2009

Transaction ID: H4.121899

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
582.75		2192.25		2775.00

B. Full Name (Last, First, Middle Initial)
Dell Commercial Credit

Mailing Address

PO Box 689020

City	State	Zip Code
Des Moines	IA	50368

Purpose of Disbursement:
HDQ Software & hardwareCategory/
TypeActivity or Event Identifier:
Administrative

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support
☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

783155.21

Date 05 / 13 / 2009

Transaction ID: H4.121902

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
89.96		338.40		428.36

C. Full Name (Last, First, Middle Initial)
FLS Connect LLC-Mn

Mailing Address

7300 Hudson Blvd Suite 270

City	State	Zip Code
Saint Paul	MN	55128

Purpose of Disbursement:
HDQ - conference callingCategory/
TypeActivity or Event Identifier:
Administrative

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support
☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

783258.92

Date 05 / 13 / 2009

Transaction ID: H4.121903

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
21.78		81.93		103.71

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
694.49		2612.58		3307.07

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and NonFederal share to 21(a)(ii))

FEDERAL SHARE	NONFEDERAL SHARE	TOTAL AMOUNT

SCHEDULE H4 (FEC Form 3X) **DISBURSEMENT FOR ALLOCATED** **FEDERAL/NONFEDERAL ACTIVITY**

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FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

OHIO REPUBLICAN PARTY STATE CENTRAL & EXECUTIVE COMMITTEE

A. Full Name (Last, First, Middle Initial)

Midnet Media

Mailing Address

3400 North High Street

City

State

Zip Code

Columbus

OH

43202

Purpose of Disbursement:

Web design

Category/
Type

Activity or Event Identifier:

Administrative

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt☐ Voter Drive ☐ Direct Candidate Support☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

783758.92

Date 05 / 13 / 2009

Transaction ID: H4.121904

FEDERAL SHARE

+

NONFEDERAL SHARE

=

TOTAL AMOUNT

105.00

395.00

500.00

B. Full Name (Last, First, Middle Initial)

Neopost Inc.

Mailing Address

PO Box 45840

City

State

Zip Code

San Francisco

CA

94145-0840

Purpose of Disbursement:

HDQ - postage machine monthly maintenance

Category/
Type

Activity or Event Identifier:

Administrative

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt☐ Voter Drive ☐ Direct Candidate Support☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

784166.36

Date 05 / 13 / 2009

Transaction ID: H4.121905

FEDERAL SHARE

+

NONFEDERAL SHARE

=

TOTAL AMOUNT

85.56

321.88

407.44

C. Full Name (Last, First, Middle Initial)

US Monitor

Mailing Address

86 Maple Avenue

City

State

Zip Code

New York

NY

10956

Purpose of Disbursement:

HDQ - mailing list monitoring

Category/
Type

Activity or Event Identifier:

Administrative

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt☐ Voter Drive ☐ Direct Candidate Support☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

784169.56

Date 05 / 13 / 2009

Transaction ID: H4.121906

FEDERAL SHARE

+

NONFEDERAL SHARE

=

TOTAL AMOUNT

0.67

2.53

3.20

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE

+

NONFEDERAL SHARE

=

TOTAL AMOUNT

191.23

719.41

910.64

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and NonFederal share to 21(a)(ii))

FEDERAL SHARE

NONFEDERAL SHARE

TOTAL AMOUNT

**SCHEDULE H4 (FEC Form 3X)
DISBURSEMENT FOR ALLOCATED
FEDERAL/NONFEDERAL ACTIVITY**

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FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

OHIO REPUBLICAN PARTY STATE CENTRAL & EXECUTIVE COMMITTEE

A. Full Name (Last, First, Middle Initial)
Waste Management

Mailing Address

PO Box 9001054

City	State	Zip Code
Louisville	KY	40290

Purpose of Disbursement:
HDQ - Trash pickup

Category/
Type

Activity or Event Identifier:
Administrative

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

784304.82

Date

M	M
0	5

 /

D	D
1	3

 /

Y	Y	Y	Y
2	0	0	9

Transaction ID: H4.121907

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

28.40

106.86

135.26

B. Full Name (Last, First, Middle Initial)
Winterset CPA Group

Mailing Address

4679 Winterset Drive

City	State	Zip Code
Columbus	OH	43220

Purpose of Disbursement:
HDQ - accounting/management services

Category/
Type

Activity or Event Identifier:
Administrative

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

788336.07

Date

M	M
0	5

 /

D	D
1	3

 /

Y	Y	Y	Y
2	0	0	9

Transaction ID: H4.121908

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

846.56

3184.69

4031.25

C. Full Name (Last, First, Middle Initial)
AT&T-Hdqtrs Phone

Mailing Address

PO Box 13148

City	State	Zip Code
Newark	NJ	07101

Purpose of Disbursement:
HDQ - Phone/router

Category/
Type

Activity or Event Identifier:
Administrative

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

788812.54

Date

M	M
0	5

 /

D	D
1	3

 /

Y	Y	Y	Y
2	0	0	9

Transaction ID: H4.121909

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

100.06

376.41

476.47

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

975.02

3667.96

4642.98

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and NonFederal share to 21(a)(ii))

FEDERAL SHARE

NONFEDERAL SHARE

TOTAL AMOUNT

**SCHEDULE H4 (FEC Form 3X)
DISBURSEMENT FOR ALLOCATED
FEDERAL/NONFEDERAL ACTIVITY**

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FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

OHIO REPUBLICAN PARTY STATE CENTRAL & EXECUTIVE COMMITTEE

A. Full Name (Last, First, Middle Initial)
ADP Payroll

Mailing Address

713 Brooksedge Plaza

City	State	Zip Code
Westerville	OH	43081

Purpose of Disbursement:
Payroll processing fees

Category/
Type

Activity or Event Identifier:
Administrative

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

788939.05

Date 05 / 13 / 2009

Transaction ID: H4.121925

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
26.57		99.94		126.51

B. Full Name (Last, First, Middle Initial)
GiftTree.com

Mailing Address

1800 W Fourth Plain Blvd

City	State	Zip Code
Vancouver	WA	98660

Purpose of Disbursement:
Get well flowers - Advanta

Category/
Type

Activity or Event Identifier:
Administrative

[MEMO ITEM]

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

788939.05

Date 05 / 13 / 2009

Transaction ID: H4.121957

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
8.49		31.96		40.45

C. Full Name (Last, First, Middle Initial)
Southwest Airlines

Mailing Address

Port Columbus-International Drive

City	State	Zip Code
Columbus	OH	43215

Purpose of Disbursement:
Staff airfare to Washington - Advanta

Category/
Type

Activity or Event Identifier:
Administrative

[MEMO ITEM]

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

788939.05

Date 05 / 13 / 2009

Transaction ID: H4.121980

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
23.44		88.16		111.60

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
26.57		99.94		126.51

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and NonFederal share to 21(a)(ii))

FEDERAL SHARE	NONFEDERAL SHARE	TOTAL AMOUNT

**SCHEDULE H4 (FEC Form 3X)
DISBURSEMENT FOR ALLOCATED
FEDERAL/NONFEDERAL ACTIVITY**

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FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

OHIO REPUBLICAN PARTY STATE CENTRAL & EXECUTIVE COMMITTEE

A. Full Name (Last, First, Middle Initial)
United Air

Mailing Address
Port Columbus

City	State	Zip Code
Columbus	OH	43215

Purpose of Disbursement:
Staff air fare from Washington - Advanta

Category/
Type

Activity or Event Identifier:
Administrative

[MEMO ITEM]

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

788939.05

Date 05 / 13 / 2009

Transaction ID: H4.121981

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

17.98

67.62

85.60

B. Full Name (Last, First, Middle Initial)
AT&T-Hdqtrs Phone

Mailing Address
PO Box 13148

City	State	Zip Code
Newark	NJ	07101

Purpose of Disbursement:
Headquarters phone service

Category/
Type

Activity or Event Identifier:
Administrative

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

790927.88

Date 05 / 13 / 2009

Transaction ID: H4.122075

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

417.65

1571.18

1988.83

C. Full Name (Last, First, Middle Initial)
LexisNexis

Mailing Address
PO Box 2314

City	State	Zip Code
Carol Stream	IL	60132

Purpose of Disbursement:
HDQ - On-line research

Category/
Type

Activity or Event Identifier:
Administrative

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

791328.20

Date 05 / 13 / 2009

Transaction ID: H4.122076

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

84.07

316.25

400.32

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

501.72

1887.43

2389.15

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and NonFederal share to 21(a)(ii))

FEDERAL SHARE NONFEDERAL SHARE TOTAL AMOUNT

**SCHEDULE H4 (FEC Form 3X)
DISBURSEMENT FOR ALLOCATED
FEDERAL/NONFEDERAL ACTIVITY**

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FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

OHIO REPUBLICAN PARTY STATE CENTRAL & EXECUTIVE COMMITTEE

A. Full Name (Last, First, Middle Initial)
Supershuttle

Mailing Address

8800 Corridor Rd

City

State

Zip Code

Annapolis Jct

MD

20701

Purpose of Disbursement:

Staff shuttle from airport Wash DC - Advanta

Category/
Type

Activity or Event Identifier:

Administrative

[MEMO ITEM]

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt☐ Voter Drive ☐ Direct Candidate Support☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

791328.20

Date 05 / 14 / 2009

Transaction ID: H4.121982

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

10.50

39.50

50.00

B. Full Name (Last, First, Middle Initial)
Melissa Barnd

Mailing Address

% Ohio Republican Party 211 South Fifth Street

City

State

Zip Code

Columbus

OH

43215

Purpose of Disbursement:

payroll/taxes, not 25%

Category/
Type

Activity or Event Identifier:

Administrative

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt☐ Voter Drive ☐ Direct Candidate Support☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

792977.45

Date 05 / 15 / 2009

Transaction ID: H4.121858

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

346.34

1302.91

1649.25

C. Full Name (Last, First, Middle Initial)
Ms. Rita Graham

Mailing Address

% Ohio Republican Party 211 S. Fifth Street

City

State

Zip Code

Columbus

OH

43215

Purpose of Disbursement:

Payroll/taxes, not 25%

Category/
Type

Activity or Event Identifier:

Administrative

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt☐ Voter Drive ☐ Direct Candidate Support☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

794578.74

Date 05 / 15 / 2009

Transaction ID: H4.121859

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

336.27

1265.02

1601.29

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

682.61

2567.93

3250.54

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and NonFederal share to 21(a)(ii))

FEDERAL SHARE

NONFEDERAL SHARE

TOTAL AMOUNT

**SCHEDULE H4 (FEC Form 3X)
DISBURSEMENT FOR ALLOCATED
FEDERAL/NONFEDERAL ACTIVITY**

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FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

OHIO REPUBLICAN PARTY STATE CENTRAL & EXECUTIVE COMMITTEE

A. Full Name (Last, First, Middle Initial)

Ms Kathleen Ayres

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt☐ Voter Drive ☐ Direct Candidate Support☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

796193.49

Mailing Address

% Ohio Republican Party 211 S. Fifth Street

City State Zip Code

Columbus OH 43215

Purpose of Disbursement:
payroll/taxes, not 25%Category/
TypeActivity or Event Identifier:
Administrative

Date 05 / 15 / 2009

Transaction ID: H4.121860

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

339.10

1275.65

1614.75

B. Full Name (Last, First, Middle Initial)

Mr. Eric Casto

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt☐ Voter Drive ☐ Direct Candidate Support☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

796505.75

Mailing Address

% Ohio Republican Party 211 S. Fifth Street

City State Zip Code

Columbus OH 43215

Purpose of Disbursement:
payroll/taxes, not 25%Category/
TypeActivity or Event Identifier:
Administrative

Date 05 / 15 / 2009

Transaction ID: H4.121861

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

65.57

246.69

312.26

C. Full Name (Last, First, Middle Initial)

Mr Kevin DeWine

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt☐ Voter Drive ☐ Direct Candidate Support☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

804130.95

Mailing Address

% Ohio Republican Party 211 S. Fifth Street

City State Zip Code

Columbus OH 43215

Purpose of Disbursement:
payroll/taxes, not 25%Category/
TypeActivity or Event Identifier:
Administrative

Date 05 / 15 / 2009

Transaction ID: H4.121862

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

1601.29

6023.91

7625.20

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

2005.96

7546.25

9552.21

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and NonFederal share to 21(a)(ii))

FEDERAL SHARE

NONFEDERAL SHARE

TOTAL AMOUNT

**SCHEDULE H4 (FEC Form 3X)
DISBURSEMENT FOR ALLOCATED
FEDERAL/NONFEDERAL ACTIVITY**

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FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

OHIO REPUBLICAN PARTY STATE CENTRAL & EXECUTIVE COMMITTEE

A. Full Name (Last, First, Middle Initial)

Mr. Craig Forbes

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt☐ Voter Drive ☐ Direct Candidate Support☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

805700.85

Mailing Address

% Ohio Republican Party 211 S. Fifth Street

City State Zip Code

Columbus OH 43215

Purpose of Disbursement:
payroll/taxes, not 25%Category/
TypeActivity or Event Identifier:
AdministrativeDate

M	M	/	D	D	/	Y	Y	Y	Y
0	5	/	1	5	/	2	0	0	9

Transaction ID: H4.121863

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

329.68

1240.22

1569.90

B. Full Name (Last, First, Middle Initial)

Ms Angelika McClelland

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt☐ Voter Drive ☐ Direct Candidate Support☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

808670.19

Mailing Address

%Ohio Republican Party 211 S. Fifth Street

City State Zip Code

Columbus OH 43215

Purpose of Disbursement:
payroll/taxes, not 25%Category/
TypeActivity or Event Identifier:
AdministrativeDate

M	M	/	D	D	/	Y	Y	Y	Y
0	5	/	1	5	/	2	0	0	9

Transaction ID: H4.121864

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

623.56

2345.78

2969.34

C. Full Name (Last, First, Middle Initial)

Mr John McClelland

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt☐ Voter Drive ☐ Direct Candidate Support☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

812034.25

Mailing Address

% Ohio Republican Party 211 S. Fifth Street

City State Zip Code

Columbus OH 43215

Purpose of Disbursement:
payroll/taxes, not 25%Category/
TypeActivity or Event Identifier:
AdministrativeDate

M	M	/	D	D	/	Y	Y	Y	Y
0	5	/	1	5	/	2	0	0	9

Transaction ID: H4.121865

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

706.45

2657.61

3364.06

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

1659.69

6243.61

7903.30

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and NonFederal share to 21(a)(ii))

FEDERAL SHARE

NONFEDERAL SHARE

TOTAL AMOUNT

SCHEDULE H4 (FEC Form 3X)
DISBURSEMENT FOR ALLOCATED
FEDERAL/NONFEDERAL ACTIVITY

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FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

OHIO REPUBLICAN PARTY STATE CENTRAL & EXECUTIVE COMMITTEE

A. Full Name (Last, First, Middle Initial)

Mr. Brian Metzbower

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt☐ Voter Drive ☐ Direct Candidate Support☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

814276.97

Mailing Address

% Ohio Republican Party 211 S. Fifth Street

City State Zip Code

Columbus OH 43215

Purpose of Disbursement:
payroll/taxes, not 25%Category/
TypeActivity or Event Identifier:
Administrative

Date 05 / 15 / 2009

Transaction ID: H4.121866

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

470.97

1771.75

2242.72

B. Full Name (Last, First, Middle Initial)

Mrs. Pamela Patton

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt☐ Voter Drive ☐ Direct Candidate Support☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

816067.97

Mailing Address

% Ohio Republican Party 211 South Fifth Street

City State Zip Code

Columbus OH 43215

Purpose of Disbursement:
payroll/taxes, not 25%Category/
TypeActivity or Event Identifier:
Administrative

Date 05 / 15 / 2009

Transaction ID: H4.121867

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

376.11

1414.89

1791.00

C. Full Name (Last, First, Middle Initial)

Ms. Halle Pelger

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt☐ Voter Drive ☐ Direct Candidate Support☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

817951.85

Mailing Address

% Ohio Republican Party 211 S. Fifth Street

City State Zip Code

Columbus OH 43215

Purpose of Disbursement:
payroll/taxes, not 25%Category/
TypeActivity or Event Identifier:
Administrative

Date 05 / 15 / 2009

Transaction ID: H4.121868

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

395.61

1488.27

1883.88

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

1242.69

4674.91

5917.60

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and NonFederal share to 21(a)(ii))

FEDERAL SHARE

NONFEDERAL SHARE

TOTAL AMOUNT

**SCHEDULE H4 (FEC Form 3X)
DISBURSEMENT FOR ALLOCATED
FEDERAL/NONFEDERAL ACTIVITY**

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FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

OHIO REPUBLICAN PARTY STATE CENTRAL & EXECUTIVE COMMITTEE

A. Full Name (Last, First, Middle Initial)

Mr Carlton Walters

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt☐ Voter Drive ☐ Direct Candidate Support☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

820104.85

Mailing Address

% Ohio Republican Party 211 S. Fifth Street

City State Zip Code

Columbus OH 43215

Purpose of Disbursement:
payroll/taxes, not 25%Category/
TypeActivity or Event Identifier:
AdministrativeDate

M	M	/	D	D	/	Y	Y	Y	Y
0	5	/	1	5	/	2	0	0	9

Transaction ID: H4.121869

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

452.13

1700.87

2153.00

B. Full Name (Last, First, Middle Initial)

Mr. William Wyrick

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt☐ Voter Drive ☐ Direct Candidate Support☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

821798.48

Mailing Address

% Ohio Rrepublican Party 211 S Fifth St

City State Zip Code

Columbus OH 43215

Purpose of Disbursement:
payroll/taxes, not 25%Category/
TypeActivity or Event Identifier:
AdministrativeDate

M	M	/	D	D	/	Y	Y	Y	Y
0	5	/	1	5	/	2	0	0	9

Transaction ID: H4.121870

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

355.66

1337.97

1693.63

C. Full Name (Last, First, Middle Initial)

Mrs. Megan Zaffini

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt☐ Voter Drive ☐ Direct Candidate Support☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

823009.54

Mailing Address

% Ohio Republican Party 211 S. Fifth Street

City State Zip Code

Columbus OH 43215

Purpose of Disbursement:
payroll/taxes, not 25%Category/
TypeActivity or Event Identifier:
AdministrativeDate

M	M	/	D	D	/	Y	Y	Y	Y
0	5	/	1	5	/	2	0	0	9

Transaction ID: H4.121872

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

254.32

956.74

1211.06

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

1062.11

3995.58

5057.69

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and NonFederal share to 21(a)(ii))

FEDERAL SHARE

NONFEDERAL SHARE

TOTAL AMOUNT

**SCHEDULE H4 (FEC Form 3X)
DISBURSEMENT FOR ALLOCATED
FEDERAL/NONFEDERAL ACTIVITY**

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FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

OHIO REPUBLICAN PARTY STATE CENTRAL & EXECUTIVE COMMITTEE

A. Full Name (Last, First, Middle Initial)

Mr. Akpewweoghene Akpofure

Mailing Address

% Ohio Republican Party 211 S. Fifth Street

City	State	Zip Code
Columbus	OH	43215

Purpose of Disbursement:
payroll/taxes, not 25%Category/
TypeActivity or Event Identifier:
Administrative

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt☐ Voter Drive ☐ Direct Candidate Support☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

824803.70

Date 05 / 15 / 2009

Transaction ID: H4.121873

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

376.77

1417.39

1794.16

B. Full Name (Last, First, Middle Initial)

Mr. Joseph Forkin

Mailing Address

% Ohio Republican Party 211 S. Fifth Street

City	State	Zip Code
Columbus	OH	43215

Purpose of Disbursement:
payroll/taxes, not 25%Category/
TypeActivity or Event Identifier:
Administrative

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt☐ Voter Drive ☐ Direct Candidate Support☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

826373.59

Date 05 / 15 / 2009

Transaction ID: H4.121875

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

329.68

1240.21

1569.89

C. Full Name (Last, First, Middle Initial)

Mr Jonathan Gormley

Mailing Address

% Ohio Republican Party 211 S. Fifth Street

City	State	Zip Code
Columbus	OH	43215

Purpose of Disbursement:
payroll/taxes, not 25%Category/
TypeActivity or Event Identifier:
Administrative

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt☐ Voter Drive ☐ Direct Candidate Support☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

829737.65

Date 05 / 15 / 2009

Transaction ID: H4.121876

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

706.45

2657.61

3364.06

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

1412.90

5315.21

6728.11

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and NonFederal share to 21(a)(ii))

FEDERAL SHARE

NONFEDERAL SHARE

TOTAL AMOUNT

**SCHEDULE H4 (FEC Form 3X)
DISBURSEMENT FOR ALLOCATED
FEDERAL/NONFEDERAL ACTIVITY**

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FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

OHIO REPUBLICAN PARTY STATE CENTRAL & EXECUTIVE COMMITTEE

A. Full Name (Last, First, Middle Initial)

Mr John Hall

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt☐ Voter Drive ☐ Direct Candidate Support☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

831531.82

Mailing Address

% Ohio Republican Party 211 S. Fifth Street

City State Zip Code

Columbus OH 43215

Purpose of Disbursement:
payroll/taxes, not 25%Category/
TypeActivity or Event Identifier:
AdministrativeDate

M	M	/	D	D	/	Y	Y	Y	Y
0	5	/	1	5	/	2	0	0	9

Transaction ID: H4.121877

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

376.78

1417.39

1794.17

B. Full Name (Last, First, Middle Initial)

Hanover Insurance Company

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt☐ Voter Drive ☐ Direct Candidate Support☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

836093.82

Mailing Address

PO Box 4031

City State Zip Code

Wobiren MA 01888

Purpose of Disbursement:
Commercial Insurance for 2009Category/
TypeActivity or Event Identifier:
AdministrativeDate

M	M	/	D	D	/	Y	Y	Y	Y
0	5	/	1	7	/	2	0	0	9

Transaction ID: H4.121913

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

958.02

3603.98

4562.00

C. Full Name (Last, First, Middle Initial)

Ikon Financial Services

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt☐ Voter Drive ☐ Direct Candidate Support☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

840320.24

Mailing Address

PO Box 9115

City State Zip Code

Macon GA 31208-9115

Purpose of Disbursement:
Hdqtrrs copier leasesCategory/
TypeActivity or Event Identifier:
AdministrativeDate

M	M	/	D	D	/	Y	Y	Y	Y
0	5	/	2	1	/	2	0	0	9

Transaction ID: H4.121887

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

887.55

3338.87

4226.42

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

2222.35

8360.24

10582.59

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and NonFederal share to 21(a)(ii))

FEDERAL SHARE

NONFEDERAL SHARE

TOTAL AMOUNT

**SCHEDULE H4 (FEC Form 3X)
DISBURSEMENT FOR ALLOCATED
FEDERAL/NONFEDERAL ACTIVITY**

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FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

OHIO REPUBLICAN PARTY STATE CENTRAL & EXECUTIVE COMMITTEE

A. Full Name (Last, First, Middle Initial)

Mr John Hall

Mailing Address

% Ohio Republican Party 211 S. Fifth Street

City	State	Zip Code
Columbus	OH	43215

Purpose of Disbursement:
Office supplies; mileageCategory/
TypeActivity or Event Identifier:
Administrative

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt☐ Voter Drive ☐ Direct Candidate Support☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

841088.31

Date 05 / 21 / 2009

Transaction ID: H4.121910

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

161.29

606.78

768.07

B. Full Name (Last, First, Middle Initial)

Columbia Gas of Ohio

Mailing Address

PO Box 9001847

City	State	Zip Code
Louisville	KY	40290

Purpose of Disbursement:
HDQ - gasCategory/
TypeActivity or Event Identifier:
Administrative

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt☐ Voter Drive ☐ Direct Candidate Support☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

841220.30

Date 05 / 21 / 2009

Transaction ID: H4.121911

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

27.72

104.27

131.99

C. Full Name (Last, First, Middle Initial)

Neofunds by Neopost

Mailing Address

PO Box 31021

City	State	Zip Code
Tampa	FL	33631

Purpose of Disbursement:
HDQ - postageCategory/
TypeActivity or Event Identifier:
Administrative

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt☐ Voter Drive ☐ Direct Candidate Support☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

841520.30

Date 05 / 21 / 2009

Transaction ID: H4.121912

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

63.00

237.00

300.00

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

252.01

948.05

1200.06

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and NonFederal share to 21(a)(ii))

FEDERAL SHARE

NONFEDERAL SHARE

TOTAL AMOUNT

**SCHEDULE H4 (FEC Form 3X)
DISBURSEMENT FOR ALLOCATED
FEDERAL/NONFEDERAL ACTIVITY**

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FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

OHIO REPUBLICAN PARTY STATE CENTRAL & EXECUTIVE COMMITTEE

A. Full Name (Last, First, Middle Initial)

Mr John Hall

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt☐ Voter Drive ☐ Direct Candidate Support☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

841520.30

Mailing Address

% Ohio Republican Party 211 S. Fifth Street

City State Zip Code

Columbus OH 43215

Purpose of Disbursement:
MileageCategory/
TypeActivity or Event Identifier:
Administrative**[MEMO ITEM]**Date

M	M
0	5

 /

D	D
2	1

 /

Y	Y	Y	Y
2	0	0	9

Transaction ID: H4.121930

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

27.71

104.22

131.93

B. Full Name (Last, First, Middle Initial)

Port Columbus Parking Lot

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt☐ Voter Drive ☐ Direct Candidate Support☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

841587.30

Mailing Address

Port Columbus Airport International Drive

City State Zip Code

Columbus OH

Purpose of Disbursement:
Parking - EX DIR - ADVANTACategory/
TypeActivity or Event Identifier:
AdministrativeDate

M	M
0	5

 /

D	D
2	1

 /

Y	Y	Y	Y
2	0	0	9

Transaction ID: H4.125700

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

14.07

52.93

67.00

C. Full Name (Last, First, Middle Initial)

Fifth Third Bank Visa Processing Fee

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt☐ Voter Drive ☐ Direct Candidate Support☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

841644.36

Mailing Address

38 Fountain Square Plaza

City State Zip Code

Cincinnati OH 45263

Purpose of Disbursement:
Credit card processing feesCategory/
TypeActivity or Event Identifier:
AdministrativeDate

M	M
0	5

 /

D	D
2	2

 /

Y	Y	Y	Y
2	0	0	9

Transaction ID: H4.121924

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

11.98

45.08

57.06

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

26.05

98.01

124.06

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and NonFederal share to 21(a)(ii))

FEDERAL SHARE NONFEDERAL SHARE TOTAL AMOUNT

**SCHEDULE H4 (FEC Form 3X)
DISBURSEMENT FOR ALLOCATED
FEDERAL/NONFEDERAL ACTIVITY**

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FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

OHIO REPUBLICAN PARTY STATE CENTRAL & EXECUTIVE COMMITTEE

A. Full Name (Last, First, Middle Initial)

Anthem BCBS OH Group

Mailing Address

PO Box 105673

City	State	Zip Code
Atlanta	GA	30348-5673

Purpose of Disbursement:
Staff health insurance, not 25%Category/
TypeActivity or Event Identifier:
Administrative

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support
☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

849879.97

Date 05 / 26 / 2009

Transaction ID: H4.121914

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

1729.48

6506.13

8235.61

B. Full Name (Last, First, Middle Initial)

City Treasurer-Electricity

Mailing Address

90 W. Broad Street City Hall Room 111

City	State	Zip Code
Columbus	OH	43215

Purpose of Disbursement:
HDQ - ElectricCategory/
TypeActivity or Event Identifier:
Administrative

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support
☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

851786.86

Date 05 / 26 / 2009

Transaction ID: H4.121916

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

400.45

1506.44

1906.89

C. Full Name (Last, First, Middle Initial)

City of Columbus-Water & Sewer

Mailing Address

PO Box 182882

City	State	Zip Code
Columbus	OH	43218-2882

Purpose of Disbursement:
HDQ - Water & sewerCategory/
TypeActivity or Event Identifier:
Administrative

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support
☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

852316.04

Date 05 / 26 / 2009

Transaction ID: H4.121917

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

111.13

418.05

529.18

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

2241.06

8430.62

10671.68

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and NonFederal share to 21(a)(ii))

FEDERAL SHARE NONFEDERAL SHARE TOTAL AMOUNT

**SCHEDULE H4 (FEC Form 3X)
DISBURSEMENT FOR ALLOCATED
FEDERAL/NONFEDERAL ACTIVITY**

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FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

OHIO REPUBLICAN PARTY STATE CENTRAL & EXECUTIVE COMMITTEE

A. Full Name (Last, First, Middle Initial)
Evans Peprah Cleaning Company

Mailing Address

3073 Highcliff Court

City	State	Zip Code
Columbus	OH	43231

Purpose of Disbursement:
HDQ - cleaning service

Category/
Type

Activity or Event Identifier:
Administrative

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

853031.04

Date

M	M
0	5

 /

D	D
2	6

 /

Y	Y	Y	Y
2	0	0	9

Transaction ID: H4.121918

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
150.15		564.85		715.00

B. Full Name (Last, First, Middle Initial)
FLS Connect LLC-Mn

Mailing Address

7300 Hudson Blvd Suite 270

City	State	Zip Code
Saint Paul	MN	55128

Purpose of Disbursement:
HDQ - conference calls

Category/
Type

Activity or Event Identifier:
Administrative

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

853102.20

Date

M	M
0	5

 /

D	D
2	6

 /

Y	Y	Y	Y
2	0	0	9

Transaction ID: H4.121919

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
14.94		56.22		71.16

C. Full Name (Last, First, Middle Initial)
Janton Company

Mailing Address

PO Box 1059

City	State	Zip Code
Mansfield	OH	44901-1059

Purpose of Disbursement:
HDQ - cleaning supplies

Category/
Type

Activity or Event Identifier:
Administrative

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

853190.18

Date

M	M
0	5

 /

D	D
2	6

 /

Y	Y	Y	Y
2	0	0	9

Transaction ID: H4.121920

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
18.48		69.50		87.98

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
183.57		690.57		874.14

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and NonFederal share to 21(a)(ii))

FEDERAL SHARE	NONFEDERAL SHARE	TOTAL AMOUNT

**SCHEDULE H4 (FEC Form 3X)
DISBURSEMENT FOR ALLOCATED
FEDERAL/NONFEDERAL ACTIVITY**

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FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

OHIO REPUBLICAN PARTY STATE CENTRAL & EXECUTIVE COMMITTEE

A. Full Name (Last, First, Middle Initial)
Morningstar of Downtown Columbus

Mailing Address

57 East Chestnut Street

City	State	Zip Code
Columbus	OH	43215

 Purpose of Disbursement:
HDQ - off-site storage units
Category/
Type
 Activity or Event Identifier:
Administrative

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support
☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

853512.50

 Date

M	M	/	D	D	/	Y	Y	Y	Y
0	5	/	2	6	/	2	0	0	9

Transaction ID: H4.121921

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

67.69

254.63

322.32

B. Full Name (Last, First, Middle Initial)
Time Warner Cable

Mailing Address

PO Box 0916

City	State	Zip Code
Carol Stream	IL	60132

 Purpose of Disbursement:
HDQ - cable services
Category/
Type
 Activity or Event Identifier:
Administrative

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support
☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

853754.35

 Date

M	M	/	D	D	/	Y	Y	Y	Y
0	5	/	2	6	/	2	0	0	9

Transaction ID: H4.121922

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

50.79

191.06

241.85

C. Full Name (Last, First, Middle Initial)
ADP Payroll

Mailing Address

713 Brooksedge Plaza

City	State	Zip Code
Westerville	OH	43081

 Purpose of Disbursement:
Payroll processing fees
Category/
Type
 Activity or Event Identifier:
Administrative

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support
☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

853880.86

 Date

M	M	/	D	D	/	Y	Y	Y	Y
0	5	/	2	6	/	2	0	0	9

Transaction ID: H4.121926

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

26.57

99.94

126.51

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

145.05

545.63

690.68

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and NonFederal share to 21(a)(ii))

FEDERAL SHARE

NONFEDERAL SHARE

TOTAL AMOUNT

SCHEDULE H4 (FEC Form 3X) **DISBURSEMENT FOR ALLOCATED** **FEDERAL/NONFEDERAL ACTIVITY**

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FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

OHIO REPUBLICAN PARTY STATE CENTRAL & EXECUTIVE COMMITTEE

A. Full Name (Last, First, Middle Initial)

Data House

Mailing Address

303 Green Meadows Drive

City

State

Zip Code

Westerville

OH

43081

Purpose of Disbursement:

HDQ - printer repair

Category/
Type

Activity or Event Identifier:

Administrative

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt☐ Voter Drive ☐ Direct Candidate Support☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

854016.97

Date

M	M	/	D	D	/	Y	Y	Y	Y
0	5	/	2	6	/	2	0	0	9

Transaction ID: H4.121948

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

28.58

107.53

136.11

B. Full Name (Last, First, Middle Initial)

Fire Systems Professionals

Mailing Address

PO Box 243

City

State

Zip Code

Grove City

OH

43123

Purpose of Disbursement:

HDQ - security system upgrade & repair

Category/
Type

Activity or Event Identifier:

Administrative

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt☐ Voter Drive ☐ Direct Candidate Support☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

854520.97

Date

M	M	/	D	D	/	Y	Y	Y	Y
0	5	/	2	6	/	2	0	0	9

Transaction ID: H4.121949

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

105.84

398.16

504.00

C. Full Name (Last, First, Middle Initial)

Advanta Bank Corp

Mailing Address

PO Box 8088

City

State

Zip Code

Philadelphia

PA

19101-8088

Purpose of Disbursement:

Air fare/meals/supplies/shuttle/hotel/web site

Category/
Type

Activity or Event Identifier:

Administrative

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt☐ Voter Drive ☐ Direct Candidate Support☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

856993.08

Date

M	M	/	D	D	/	Y	Y	Y	Y
0	5	/	2	7	/	2	0	0	9

Transaction ID: H4.121931

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

519.14

1952.97

2472.11

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

653.56

2458.66

3112.22

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and NonFederal share to 21(a)(ii))

FEDERAL SHARE

NONFEDERAL SHARE

TOTAL AMOUNT

SCHEDULE H4 (FEC Form 3X)
DISBURSEMENT FOR ALLOCATED
FEDERAL/NONFEDERAL ACTIVITY

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FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

OHIO REPUBLICAN PARTY STATE CENTRAL & EXECUTIVE COMMITTEE

A. Full Name (Last, First, Middle Initial)

Mr John McClelland

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support
☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

859058.43

Mailing Address

% Ohio Republican Party 211 S. Fifth Street

City State Zip Code

Columbus OH 43215

Purpose of Disbursement:
Mileage/meals/Supplies/subscriptions/car rentalCategory/
TypeActivity or Event Identifier:
Administrative

Date 05 / 27 / 2009

Transaction ID: H4.121932

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

433.72

1631.63

2065.35

B. Full Name (Last, First, Middle Initial)

Mr John McClelland

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support
☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

859058.43

Mailing Address

% Ohio Republican Party 211 S. Fifth Street

City State Zip Code

Columbus OH 43215

Purpose of Disbursement:
Mileage - McClellandCategory/
TypeActivity or Event Identifier:
Administrative

Date 05 / 27 / 2009

Transaction ID: H4.122060

[MEMO ITEM]

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

173.25

651.75

825.00

C. Full Name (Last, First, Middle Initial)

Melissa Barnd

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support
☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

860707.68

Mailing Address

% Ohio Republican Party 211 South Fifth Street

City State Zip Code

Columbus OH 43215

Purpose of Disbursement:
Payroll/taxes, not 25%Category/
TypeActivity or Event Identifier:
Administrative

Date 05 / 29 / 2009

Transaction ID: H4.121997

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

346.34

1302.91

1649.25

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

780.06

2934.54

3714.60

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and NonFederal share to 21(a)(ii))

FEDERAL SHARE

NONFEDERAL SHARE

TOTAL AMOUNT

**SCHEDULE H4 (FEC Form 3X)
DISBURSEMENT FOR ALLOCATED
FEDERAL/NONFEDERAL ACTIVITY**

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FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

OHIO REPUBLICAN PARTY STATE CENTRAL & EXECUTIVE COMMITTEE

A. Full Name (Last, First, Middle Initial)

Ms. Rita Graham

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt☐ Voter Drive ☐ Direct Candidate Support☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

862308.97

Mailing Address

% Ohio Republican Party 211 S. Fifth Street

City State Zip Code

Columbus OH 43215

Purpose of Disbursement:
Payroll/taxes, not 25%Category/
TypeActivity or Event Identifier:
AdministrativeDate

M	M	/	D	D	/	Y	Y	Y	Y
0	5	/	2	9	/	2	0	0	9

Transaction ID: H4.121998

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

336.27

1265.02

1601.29

B. Full Name (Last, First, Middle Initial)

Ms Kathleen Ayres

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt☐ Voter Drive ☐ Direct Candidate Support☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

863923.72

Mailing Address

% Ohio Republican Party 211 S. Fifth Street

City State Zip Code

Columbus OH 43215

Purpose of Disbursement:
Payroll/taxes, not 25%Category/
TypeActivity or Event Identifier:
AdministrativeDate

M	M	/	D	D	/	Y	Y	Y	Y
0	5	/	2	9	/	2	0	0	9

Transaction ID: H4.121999

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

339.10

1275.65

1614.75

C. Full Name (Last, First, Middle Initial)

Mr. Eric Casto

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt☐ Voter Drive ☐ Direct Candidate Support☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

864213.99

Mailing Address

% Ohio Republican Party 211 S. Fifth Street

City State Zip Code

Columbus OH 43215

Purpose of Disbursement:
Payroll/taxes, not 25%Category/
TypeActivity or Event Identifier:
AdministrativeDate

M	M	/	D	D	/	Y	Y	Y	Y
0	5	/	2	9	/	2	0	0	9

Transaction ID: H4.122000

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

60.96

229.31

290.27

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

736.33

2769.98

3506.31

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and NonFederal share to 21(a)(ii))

FEDERAL SHARE

NONFEDERAL SHARE

TOTAL AMOUNT

**SCHEDULE H4 (FEC Form 3X)
DISBURSEMENT FOR ALLOCATED
FEDERAL/NONFEDERAL ACTIVITY**

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FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

OHIO REPUBLICAN PARTY STATE CENTRAL & EXECUTIVE COMMITTEE

A. Full Name (Last, First, Middle Initial)

Mr Kevin DeWine

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt☐ Voter Drive ☐ Direct Candidate Support☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

871839.19

Mailing Address

% Ohio Republican Party 211 S. Fifth Street

City State Zip Code

Columbus OH 43215

Purpose of Disbursement:
Payroll/taxes, not 25%Category/
TypeActivity or Event Identifier:
Administrative

Date 05 / 29 / 2009

Transaction ID: H4.122001

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

1601.29

6023.91

7625.20

B. Full Name (Last, First, Middle Initial)

Mr. Craig Forbes

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt☐ Voter Drive ☐ Direct Candidate Support☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

873409.09

Mailing Address

% Ohio Republican Party 211 S. Fifth Street

City State Zip Code

Columbus OH 43215

Purpose of Disbursement:
Payroll/taxes, not 25%Category/
TypeActivity or Event Identifier:
Administrative

Date 05 / 29 / 2009

Transaction ID: H4.122002

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

329.68

1240.22

1569.90

C. Full Name (Last, First, Middle Initial)

Ms Angelika McClelland

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt☐ Voter Drive ☐ Direct Candidate Support☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

876378.43

Mailing Address

%Ohio Republican Party 211 S. Fifth Street

City State Zip Code

Columbus OH 43215

Purpose of Disbursement:
Payroll/taxes, not 25%Category/
TypeActivity or Event Identifier:
Administrative

Date 05 / 29 / 2009

Transaction ID: H4.122004

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

623.56

2345.78

2969.34

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

2554.53

9609.91

12164.44

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and NonFederal share to 21(a)(ii))

FEDERAL SHARE

NONFEDERAL SHARE

TOTAL AMOUNT

SCHEDULE H4 (FEC Form 3X) **DISBURSEMENT FOR ALLOCATED** **FEDERAL/NONFEDERAL ACTIVITY**

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FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

OHIO REPUBLICAN PARTY STATE CENTRAL & EXECUTIVE COMMITTEE

A. Full Name (Last, First, Middle Initial)

Mr John McClelland

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt☐ Voter Drive ☐ Direct Candidate Support☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

879742.49

Mailing Address

% Ohio Republican Party 211 S. Fifth Street

City State Zip Code

Columbus OH 43215

Purpose of Disbursement:
Payroll/taxes, not 25%Category/
TypeActivity or Event Identifier:
Administrative

Date 05 / 29 / 2009

Transaction ID: H4.122005

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

706.45

2657.61

3364.06

B. Full Name (Last, First, Middle Initial)

Mr. Brian Metzbower

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt☐ Voter Drive ☐ Direct Candidate Support☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

881985.21

Mailing Address

% Ohio Republican Party 211 S. Fifth Street

City State Zip Code

Columbus OH 43215

Purpose of Disbursement:
Payroll/taxes, not 25%Category/
TypeActivity or Event Identifier:
Administrative

Date 05 / 29 / 2009

Transaction ID: H4.122006

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

470.97

1771.75

2242.72

C. Full Name (Last, First, Middle Initial)

Mrs. Pamela Patton

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt☐ Voter Drive ☐ Direct Candidate Support☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

883497.02

Mailing Address

% Ohio Republican Party 211 South Fifth Street

City State Zip Code

Columbus OH 43215

Purpose of Disbursement:
Payroll/taxes, not 25%Category/
TypeActivity or Event Identifier:
Administrative

Date 05 / 29 / 2009

Transaction ID: H4.122007

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

317.48

1194.33

1511.81

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

1494.90

5623.69

7118.59

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and NonFederal share to 21(a)(ii))

FEDERAL SHARE

NONFEDERAL SHARE

TOTAL AMOUNT

**SCHEDULE H4 (FEC Form 3X)
DISBURSEMENT FOR ALLOCATED
FEDERAL/NONFEDERAL ACTIVITY**

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FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

OHIO REPUBLICAN PARTY STATE CENTRAL & EXECUTIVE COMMITTEE

A. Full Name (Last, First, Middle Initial)

Ms. Halle Pelger

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support
☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

885380.90

Mailing Address

% Ohio Republican Party 211 S. Fifth Street

City State Zip Code

Columbus OH 43215

Purpose of Disbursement:
Payroll/taxes, not 25%Category/
TypeActivity or Event Identifier:
Administrative

Date 05 / 29 / 2009

Transaction ID: H4.122008

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

395.61

1488.27

1883.88

B. Full Name (Last, First, Middle Initial)

Mr Carlton Walters

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support
☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

887533.90

Mailing Address

% Ohio Republican Party 211 S. Fifth Street

City State Zip Code

Columbus OH 43215

Purpose of Disbursement:
Payroll/taxes, not 25%Category/
TypeActivity or Event Identifier:
Administrative

Date 05 / 29 / 2009

Transaction ID: H4.122009

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

452.13

1700.87

2153.00

C. Full Name (Last, First, Middle Initial)

Mr. William Wyrick

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support
☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

888770.84

Mailing Address

% Ohio Rrepublican Party 211 S Fifth St

City State Zip Code

Columbus OH 43215

Purpose of Disbursement:
Payroll/taxes, not 25%Category/
TypeActivity or Event Identifier:
Administrative

Date 05 / 29 / 2009

Transaction ID: H4.122010

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

259.76

977.18

1236.94

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

1107.50

4166.32

5273.82

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and NonFederal share to 21(a)(ii))

FEDERAL SHARE

NONFEDERAL SHARE

TOTAL AMOUNT

**SCHEDULE H4 (FEC Form 3X)
DISBURSEMENT FOR ALLOCATED
FEDERAL/NONFEDERAL ACTIVITY**

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FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

OHIO REPUBLICAN PARTY STATE CENTRAL & EXECUTIVE COMMITTEE

A. Full Name (Last, First, Middle Initial)

Mrs. Megan Zaffini

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt☐ Voter Drive ☐ Direct Candidate Support☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

889981.90

Mailing Address

% Ohio Republican Party 211 S. Fifth Street

City State Zip Code

Columbus OH 43215

Purpose of Disbursement:
Payroll/taxes, not 25%Category/
TypeActivity or Event Identifier:
AdministrativeDate

M	M
0	5

 /

D	D
2	9

 /

Y	Y	Y	Y
2	0	0	9

Transaction ID: H4.122011

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

254.32

956.74

1211.06

B. Full Name (Last, First, Middle Initial)

Mr. Akpevweoghene Akpofure

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt☐ Voter Drive ☐ Direct Candidate Support☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

891776.06

Mailing Address

% Ohio Republican Party 211 S. Fifth Street

City State Zip Code

Columbus OH 43215

Purpose of Disbursement:
Payroll/taxes, not 25%Category/
TypeActivity or Event Identifier:
AdministrativeDate

M	M
0	5

 /

D	D
2	9

 /

Y	Y	Y	Y
2	0	0	9

Transaction ID: H4.122012

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

376.77

1417.39

1794.16

C. Full Name (Last, First, Middle Initial)

Mr. Joseph Forkin

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt☐ Voter Drive ☐ Direct Candidate Support☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

893345.95

Mailing Address

% Ohio Republican Party 211 S. Fifth Street

City State Zip Code

Columbus OH 43215

Purpose of Disbursement:
Payroll/taxes, not 25%Category/
TypeActivity or Event Identifier:
AdministrativeDate

M	M
0	5

 /

D	D
2	9

 /

Y	Y	Y	Y
2	0	0	9

Transaction ID: H4.122013

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

329.68

1240.21

1569.89

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

960.77

3614.34

4575.11

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and NonFederal share to 21(a)(ii))

FEDERAL SHARE

NONFEDERAL SHARE

TOTAL AMOUNT

**SCHEDULE H4 (FEC Form 3X)
DISBURSEMENT FOR ALLOCATED
FEDERAL/NONFEDERAL ACTIVITY**

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FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

OHIO REPUBLICAN PARTY STATE CENTRAL & EXECUTIVE COMMITTEE

A. Full Name (Last, First, Middle Initial)

Mr Jonathan Gormley

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

896710.01

Mailing Address

% Ohio Republican Party 211 S. Fifth Street

City State Zip Code

Columbus OH 43215

Purpose of Disbursement:
Payroll/taxes, not 25%Category/
TypeActivity or Event Identifier:
Administrative

Date 05 / 29 / 2009

Transaction ID: H4.122014

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

706.45

2657.61

3364.06

B. Full Name (Last, First, Middle Initial)

Mr John Hall

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

898504.18

Mailing Address

% Ohio Republican Party 211 S. Fifth Street

City State Zip Code

Columbus OH 43215

Purpose of Disbursement:
Payroll/taxes, not 25%Category/
TypeActivity or Event Identifier:
Administrative

Date 05 / 29 / 2009

Transaction ID: H4.122015

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

376.78

1417.39

1794.17

C. Full Name (Last, First, Middle Initial)

American Express Processing

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

898582.94

Mailing Address

% Fifth Third Bank 21 East State Street

City State Zip Code

Columbus OH 43215

Purpose of Disbursement:
Credit Card processing feesCategory/
TypeActivity or Event Identifier:
Administrative

Date 05 / 29 / 2009

Transaction ID: H4.122067

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

16.54

62.22

78.76

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

1099.77

4137.22

5236.99

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and NonFederal share to 21(a)(ii))

FEDERAL SHARE

NONFEDERAL SHARE

TOTAL AMOUNT

26949.12

101380.06

128329.18